

Invoice

NO. 1989000000001

Provider

John White

79 Stonybrook St.
Bronx, NY 10457

Purchaser

Will Black

8648 Acacia Rd.
Brooklyn, NY 11203

Payment by bank transfer on the account below:

Account NO **156546546465**

Issue date

05/03/2016

Due date

19/03/2016

| Item | Quantity | Unit | Price per item | 10% VAT | Amount |
|-------------|----------|------|----------------|---------|--------|
| Programming | 10 | hr | \$ 60 | \$ 60 | \$ 600 |
| Consulting | 10 | hr | \$ 30 | \$ 30 | \$ 300 |
| Support | 20 | hr | \$ 15 | \$ 30 | \$ 330 |
| Programming | 10 | hr | \$ 60 | \$ 60 | \$ 600 |
| Consulting | 10 | hr | \$ 30 | \$ 30 | \$ 300 |
| Support | 20 | hr | \$ 15 | \$ 30 | \$ 330 |
| Programming | 10 | hr | \$ 60 | \$ 60 | \$ 600 |
| Consulting | 10 | hr | \$ 30 | \$ 30 | \$ 300 |
| Support | 20 | hr | \$ 15 | \$ 30 | \$ 330 |
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Subtotal: \$ 1,000

10% VAT: \$ 100

Total: \$ 1,100




This is a note at the end.