

INVOICE



DATE
10/14/2019

INVOICE NO
0219401924

Services Sp. z o.o.
Konstytucji 2020
Warsaw, 02-222
+48 987 98765 98
info@servicesspzoo.com

INVOICE TO
Krucza 15
Warsaw, 02-222
+48 123 12345 12
info@fakecompany1.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Kamil	Sales	Due on Receipt	3/10/2019

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
4.0	Service type 1	\$150	\$600
1.0	Service type 2	\$100	\$100
3.0	Service type 3	\$100	\$300
6.0	Service type 4	\$100	\$600

Subtotal	\$1600
Sales Tax	\$320
Total	\$1920