Company Name Company Address Company Postal Code + City Company Country VAT Number:

Invoice Date: 2024-06-20

INVOICE 20240620-8

Rocket Code Beingasse 27a 1150 Vienna Austria

VAT Number: ATU70102341

Account Nr.: 201800

Item	Unit price	Quantity		Total
Hourly Rate Senior Technician/Consultant	109.77	7.0		768.39
Hourly Rate Senior Developer	176.67	7.0		1236.69
Hourly Rate Tester	120.19	7.0		841.33
		Net Total:	EUR	2846,41
		20% VAT:	EUR	569,28
		Grand Total:	EUR	3415,69

Payment Terms:

Payment is due within thirty (30) days from the date of invoice.

Failure to pay within this term will result in a late fee of EUR 10.00.

Please mention the invoice number when processing payment.

Any discrepancies should be reported within fourteen (14) days of receipt.

Bank Account Details:

Account Holder: FirstName LastName

IBAN: ATxx xxxx xxxx xxxx SWIFT: BKAUATWW