

Grapefruit Inc. Invoice

for fruits and stuff

Juicing Joker
12345 street 27
12345 AB, Alaska

Email: john.doe@example.com
Website: <https://www.example.com>
Account number: NL00 0000 0000 0000 0000 00

Invoice nr: 1
Invoice date: January 28, 2024

Description	Date	Quantity	Price	Total
Activities project x	oct. 18	1h 30m	\$ 65.00	\$ 97.50
	oct. 19	6h 15m	\$ 65.00	\$ 406.25
Material Costs	oct. 19	20x	\$ 24.99	\$ 499.80
Activities project x	oct. 21	2h	\$ 65.00	\$ 130.00
	oct. 22	1h 30m	\$ 65.00	\$ 97.50
Total (ex.)				\$ 1,229.05
VAT (21%)				\$ 258.10
Total (incl.)				\$ 1,487.15

Please send us the total of \$ 1,487.15 within the coming 14 days to account number NL00 0000 0000 0000 0000 00 with the note of the invoice number 1.

Questions about this invoice? Please contact us.

