

Test Company

123 Your Street  
DsfYoursdf Town  
Address Line 3  
  
(123) 456 789  
email@yourcompany.com

INVOICE

6-June-2019  
Invoice #23d45889  
PO 456001200  
  
**Att: Ms. Jane Doe**  
**Client Company Name**

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions

dsfsdf  
  
Many thanks,  
  
Your Name

#	Item Description	Quantity	Unit Price (€)	Total (€)
1	Supporting of in-house project (hours worked)	40	125.00	5000.00
2	Test	43	45.45	1954.35
3				
4				
5				
Subtotal				6954.35
Sales Tax (30%)				2086.30
Total				9040.66

Many thanks for your custom! I look forward to doing business with you again in due course.  
Payment terms: to be received within 60 days.