

Demo Company

Bangalore
Your Town
Address Line 3

(123) 456 789
email@yourcompany.com

INVOICE

20-June-2019
Invoice #2334829
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

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	322	34.233	11023.03
3				
4				
Subtotal				16023.03
Sales Tax (202%)				32366.52
Total				48389.55

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.