

Invoice 21-10-2019 *number : 1*

| Consulting services | Units | Rate | Amount |
|----------------------------|--------------|-------------|---------------|
| Business day | 21 | 740 EUR | 15540 EUR |
| Bank holiday | | 0 EUR | |
| Saturday | | 0 EUR | |
| Sunday | | 0 EUR | |

| Gross amount | VAT rate | VAT | Total |
|---------------------|-----------------|-------------|--------------|
| 15540 EUR | 19.6% | 3045.84 EUR | 18585.84 EUR |