Invoice

Invoice To: Invoice From:

asdasd

Invoice ID: Date: 27/11/2024

Work Type: Currency: EUR Total Amount: EUR 923.00

Notes:

No.	Description	Hours	Rate	Total
0	asdasd	2	EUR 32/hr	EUR 64
1	das	23	EUR 23/hr	EUR 529
2	dwqqw	66	EUR 5/hr	EUR 330

Sub-Total: EUR 923.00

Grand Total: EUR 923.00

Thank you for your business!

Contact Us if you have any questions about this invoice.