

Carpet Cleaner

45 Old Street
Tululu
Taiwan

(123) 456 78324
email@yourcompany.com

REAL-INVOICE

25-July-2022
Invoice #23343333133339
PO 456001212123

Att: Ms. Jane DEoe
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)	4022	125.02	502830.44
2	Random expenses	1234	3223.00	3977182.00
3	Coffee Beans	12	20.00	240.00
4				-
5				-
6				-
7				-
8				-
Subtotal				4480252.44
Sales Tax (20%)				896050.49
Total				5376302.93

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.