

Ice Cream Kingdom 2

REAL-INVOICE

45 Old Streets
Tululu
UK

(123) 456 78324
email@kings.com

25-July-2022
Invoice #2334009999
PO 456001676763

Att: Ms. Jane Dae
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	Vanilla Ice Cream	1000	10.00	10000.00
5	Scoops	1000	1.00	1000.00
6	Chairs	15	25.00	375.00
7				-
8				-
Subtotal				4491627.44
Sales Tax (20%)				898325.49
Total				5389952.93

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.

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