

33322 Old Street
Tululu
Bengabewwwgaaaaaa

(123) 456 78123
email@yourcompany.com

25-July-2023
Invoice #233433331889
PO 45600121200

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)	4022	125.00	502750.00
2	Random expenses	122332	3223.00	394276036.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				394778786.00
Sales Tax (20%)				78955757.20
Total				473734543.20

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.