

Invoice



Invoice ID: **2024-03-20T091440_outFileName**
Issuing Date: **2019-08-23**
Delivery Date: **2016-04-10**

Invoice Recipient

Gyro Gearloose
Disneyland, Duckburg 123456, Inventor Drive 23

Billers

Scrooge McDuck
Disneyland, Duckburg 123456, Killmotor Hill 1

\end{multicols}

Items

No	Date	Description	Duration (min)	Quantity	Price (€)	Total (€)
1	2016-04-02	Arc reactor	0	1	130000.00	130000.00
2	2016-04-05	Flux capacitor	0	1	270000.00	270000.00
3	2016-04-07	Lightsaber	0	2	36000.00	72000.00
4	2016-04-08	Sonic screwdriver	0	10	8000.00	80000.00
5	2016-04-12	Assembly	160	1	53.33	53.33

Total working time: **160 min**

Subtotal: 552053.33 €

Discount of 15 % (Coupon): -82808.00 €

VAT of 15 %: 70386.80 €

Total amount: **539632.13 €**

Please transfer the money onto following bank account due to **2019-09-06**:

Owner: **Scrooge McDuck**
IBAN: **DL12 3456 7890 1234 56**

Thank you for the good cooperation!