

Invoice

Invoice ID: **2024-03-10t172205**
 Issuing Date: **2024-03-10**
 Delivery Date: **2024-02-29**

Recipient

Scrooge McDuck
 Treasure Hunter
 Duckburg 123456
 Killmotor Hill 1
 DL7654321

Biller

Gyro Gearloose
 Inventor
 Duckburg 123456
 Inventor Drive 23
 DL1234567

Items

Nº	Date	Description	Duration (min)	Quantity	Price (€)	Total (€)
1	2016-04-03	Arc reactor		1	13000.00	13000.00
2	2016-04-05	Flux capacitor		1	27000.00	27000.00
3	2016-04-07	Lightsaber		2	3600.00	7200.00
4	2016-04-08	Sonic screw-driver		10	800.00	8000.00
5	2016-04-12	Assembly	160	1	53.33	266.67

Total working time: **160 min**

Subtotal: 55466.67 €

VAT of 19 %: 10538.66 €

Total: 66005.33 €

Please transfer the money onto following bank account due to **2024-03-20**:

Owner: **Gyro Gearloose**

IBAN: **DE89370400440532013000**

Thank you for the good cooperation!

Additional Information

The body of the invoice can contain additional information, such as a note to the recipient or an extended description of the provided services.

This information is displayed at the bottom of the invoice.