

# 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

## Billor

Gyro Gearloose  
Inventor  
Duckburg 123456  
Inventor Drive 23  
DL1234567

## Items

| No | Date       | Description       | Duration<br>( min ) | Quantity | Price<br>( € ) | Total<br>( € ) |
|----|------------|-------------------|---------------------|----------|----------------|----------------|
| 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 screwdriver |                     | 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: Reverse Charge

**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!