

# Invoice

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

**Recipient**

Scrooge McDuck  
Treasure Hunter  
Disneyland  
Duckburg 123456  
Killmotor Hill 1  
DL7654321

**Biller**

Gyro Gearloose  
Inventor  
Disneyland  
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 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 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 your business!

## 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.