

# 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

## Billers

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 screwdriver		10	800.00	8000.00
5	2016-04-12	Assembly	160	1	53.33	266.66

Total working time: **160 min**

Subtotal: 55466.66 €

VAT of: Reverse Charge

**Total: 66005.33 €**

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

Owner: **Scrooge McDuck**

IBAN: **DL12 3456 7890 1234 56**

Thank you for the good cooperation!