

Invoice

Invoice ID: **TODO**
Issuing Date: **2024-03-24**
Delivery Date: **TODO**

Recipient

John Doe
London W1U 6TJ
Baker Street
GB987654321

Billers

ACME Corporation
London NW8 0AE
Abbey Road
GB123456789

Items

No	Date	Description	Duration (min)	Quantity	Price (€)	Total (€)
1	2024-03-20	Minimal amount of work		1	1.00	1.00

Subtotal:	1.00 €
VAT of 19 %:	0.19 €
Total:	1.19 €

Please transfer the money onto following bank account due to **2024-04-07**:

Owner:	ACME Corporation
IBAN:	GB29 NWBK 6016 1331 9268 19

Thank you for the good cooperation!