

Invoice

Invoice ID: **2023-11-23t091613**
Issuing Date: **2024-03-10**
Delivery Date: **2023-11-23**

Recipient

Gyro Gearloose
Disneyland
Duckburg 123456
Inventor Drive
DL7654321

Billers

Scrooge McDuck
Disneyland
Duckburg 123456
Killmotor Hill
DL1234567

Items

№	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		266.67	266.67

Total working time: **160 min**

Subtotal: 55466.67 €

Discount of 15 % (Coupon) -8320.00 €

VAT of 19 %: 10538.66 €

Total: 57685.33 €

Please transfer the money onto following bank account due to **2024-03-24**:

Owner: **Scrooge McDuck**

IBAN: **GB17 BOFS 8005 5100 8137 96**

Thank you for your business!