

# Invoice

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

**Recipient**

John Doe  
London W1U 6TJ  
Baker Street  
GB987654321

**Biller**

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 €
<b>Total:</b>	<b>1.19 €</b>

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

Owner:	<b>ACME Corporation</b>
IBAN:	<b>GB29 NWBK 6016 1331 9268 19</b>

Thank you for the good cooperation!