

Invoice

Invoice ID: TODO

Issuing Date: 2024-03-24

Delivery Date: TODO

Recipient

John Doe
United Kingdom
London W1U 6TJ
Baker Street
GB987654321

Biller

ACME Corporation
United Kingdom
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 your business!