

# Invoice

Invoice ID: **2024-03-10t172205**  
Issuing Date: **2024-03-10**  
Delivery Date: **2024-02-29**

## Recipient

Scrooge McDuck  
Treasure Hunter  
Disneyland  
Duckburg 123456  
Killmotor Hill 1  
DL7654321

## Billers

Gyro Gearloose  
Inventor  
Disneyland  
Duckburg 123456  
Inventor Drive 23  
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	1	53.33	266.67

Total working time: **160 min**

Subtotal: 55466.67 €

VAT of 19 %: 10538.66 €

**Total: 66005.33 €**

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

Owner: **Gyro Gearloose**

IBAN: **DE89370400440532013000**

Thank you for your business!