

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

Biller

Gyro Gearloose
Inventor
Disneyland
Duckburg 123456
Inventor Drive 23
DL1234567

Items

| Nº | 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!