

Invoice

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

Recipient

Scrooge McDuck
Treasure Hunter
Duckburg 123456
Killmotor Hill 1
DL7654321

Billor

Gyro Gearloose
Inventor
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: Reverse Charge

Total: 66005.33 €

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

Owner: **Gyro Gearloose**

IBAN: **DE89370400440532013000**

Thank you for the good cooperation!