

# Invoice

Invoice ID: **2023-11-23t091613**  
Issuing Date: **2024-03-10**  
Delivery Date: **2023-11-23**

## Recipient

Gyro Gearloose  
Disneyland  
Duckburg 123456  
Inventor Drive  
DL7654321

## Billr

Scrooge McDuck  
Disneyland  
Duckburg 123456  
Killmotor Hill  
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		266.67	266.67

Total working time: **160 min**

Subtotal: 55466.67 €

Discount of 15 % (Coupon) -8320.00 €

VAT of 19 %: 10538.66 €

**Total: 57685.33 €**

Please transfer the money onto following bank account due to **2024-03-24**:

Owner: **Scrooge McDuck**

IBAN: **GB17 BOFS 8005 5100 8137 96**

Thank you for the good cooperation!