

# Invoice

Invoice ID: **TODO**  
Issuing Date: **2024-03-21**  
Delivery Date: **TODO**

## Recipient

Gyro Gearloose  
Duckburg 123456  
Inventor Drive  
DL7654321

## Billers

Scrooge McDuck  
Duckburg 123456  
Killmotor Hill  
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		266.67	266.67

Total working time: **160 min**

Subtotal: 55466.67 €

Discount of 8320.0005 Coupon -0.15 €

VAT of: Reverse Charge

**Total: 55466.67 €**

Please transfer the money onto following bank account due to **TODO** :

Owner: **Scrooge McDuck**

IBAN: **DL12 3456 7890 1234 56**

Thank you for the good cooperation!