

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

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 the good cooperation!

Additional Information

The body of the invoice can contain additional information, such as a note to the recipient or an extended description of the provided services.

This information is displayed at the bottom of the invoice.