

## Invoice

Invoice ID: 2023-11-23t091613

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

Recipient Biller

Gyro Gearloose Scrooge McDuck
Duckburg 123456 Duckburg 123456
Inventor Drive Killmotor Hill
DL7654321 DL1234567

## **Items**

	Data	Decemination	Dynation	Orrantita	Duina	Total
№	Date	Description	Duration ( min )	Quantity	Price (€)	10tai (€)
			,			
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!