



INVOICE

08.10.2016

CLIENT Company A Corp
ADDRESS 1337 Foo St
Bar 344
PDR of Baz
INVOICE NUMBER C201609
BILLING PERIOD September 2016
DUE DATE 22.10.2016

John Doe
Web Development
43 Evergreen Terrance
45325 Springfield
Email: john@doe.com
Mobile: +62 46896554567

SERVICE	DESCRIPTION	RATE	HOURS	TOTAL
Development	Python backend coding + HTML templating	\$5.00	1.5	\$7.50
			NET TOTAL	\$7.50
			TAX 19%	\$1.43
			GRAND TOTAL	\$8.93

Bank information:
John Doe
IBAN: DE203045766403457896633
BIC/SwiftCode: DGTAEFD431
Foo Bank

START	END	DURATION	DESCRIPTION
05.09 08:00	05.09 08:32	0:32:00	feature XY, add hot new feature for bla bla
06.09 08:00	06.09 08:30	0:30:00	upgrade server, upgrade to version bla bla
07.09 08:00	07.09 08:30	0:30:00	email template, change to new logo