

Invoice

Invoice #: 20200630-customer1

Date: 30.06.2020

Period: from 01.06.2020 to 30.06.2020

Max Muster, MSc

max@muster.com

+43 650 8191823

Billed To:
CustomerONE GmbH
Customer Street 26
A-1234 Sometown
ATU234328702

Payable To:
Max Muster
Musterstrasse 12/4
A-1210, Wien
ATU123793491

Invoice Total:

EUR 24000.0

Description

Task

Software-Development

Cost

Qty

Amount

EUR 100.0/hr 200.0 EUR 200.0

Subtotal EUR 20000.0

Taxes EUR 4000.0

Total Due:

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EUR 24000.0