



PoCs. Made. Simple.

Bill to:

LOL und ROFL GmbH
Some Department
Some University
Some Road

<https://byte87.net>

Customer ID: 123

Invoice ID: 101



Ship to:

LOL und ROFL GmbH
Some Department
Some University
Some Road

Invoice date: August 28, 2020

Due date: September 23, 2020

INVOICE

Dear LOL und ROFL GmbH,

thank you very much for your order:

Awesome Turbine Project

Product	Price	Quantity	Amount (Euro)
LOL1	1.40	1	1.40
LOL3	14.40	1	14.40
LOL1	1.40	1	1.40
LOL2	2.40	1	2.40
LOL3	14.40	1	14.40
Subtotal Products			34.00
VAT (19%)			6.46

Expense	Currency	Amount	Factor	Euro
Hotel	EUro	300	0.82	246.00
Flight	Dollar	12324	1.3	16021.20

Sum Products	34.00
Sum VAT	6.46
Sum Expenses	16267.20
Family and Friends	-3.00
Total	16304.66

Please include the invoice number on your check.