



PoCs. Made. Simple.

Bill to:

Yolo Gmbh2
Ser Olfe2
Fat Beats Str 223
34192 Lol City
Germany

<https://byte87.net>

Customer ID: 123

Project ID: 1, 2

Invoice ID: 1337



Ship to:

Yolo Gmbh
Ser Olfe
Fat Beats Str 123
34192 Lol City
Germany

Invoice date: August 10, 2020

Due date: August 20, 2020

INVOICE

Dear Yolo Gmbh,

thank you very much for your order:

1 - myawsomeproject

Product	Price	Quantity	Amount (Euro)	
Job1	3	3	9.00	
VAT (19.0%)			1.71	
Expense	Currency	Amount	Factor	Euro
Hotel	Dollar	323	0.82	264.86
Sum Products				9.00
Sum VAT				1.71
Sum Expenses				264.86
Family and Friends				-23.00
Total				252.57

2 - myawsomeproject2

Product	Price	Quantity	Amount (Euro)	
Job1	3	3	9.00	
VAT (19.0%)			1.71	
Expense	Currency	Amount	Factor	Euro
Hotel	Dollar	323	0.82	264.86



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Sum Products	9.00
Sum VAT	1.71
Sum Expenses	264.86
Family and Friends	-23.00
Total	252.57

Please include the invoice number on your check.