

## Invoice invoice sample



#5652256 / 28 Feb 2013

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## Client:

John Doe  
Mr Nilson Otto  
FoodMaster Ltd  
Madrid  
Spain  
1982 OOP

## About:

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## Payment Details:

**V.A.T Reg #:** 542554(DEMO)78  
**Account Name:** FoodMaster Ltd  
**SWIFT code:**  
45454DEMO545DEMO  
**V.A.T Reg #:** 542554(DEMO)78  
**Account Name:** FoodMaster Ltd  
**SWIFT code:**  
45454DEMO545DEMO

#	Item	Description	Quantity	Unit Cost	Total
1	Hardware	Server hardware purchase	32	\$75	\$2152
2	Furniture	Office furniture purchase	15	\$169	\$4169
3	Foods	Company Anual Dinner Catering	69	\$49	\$1260
3	Software	Payment for Jan 2013	149	\$12	\$866

**Loop, Inc.**

795 Park Ave, Suite 120  
San Francisco, CA 94107  
P: (Phone) (234) 145-1810

**Sub - Total amount:** \$9265**Discount:** 12.9%**VAT:** -----**Grand Total:** \$12489**Full Name**

first.last@email.com  
(mailto:#)