

Test company 2

INVOICE

Your Street
Your Town
Address Line 3

(123) 456 789
email@yourcompany.com

1-February-2020
Invoice #2334889
PO 456001200

Att: Ms. Jane Doe
Client Company Name

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Your Name

#	Item Description	Quantity	Unit price (€)	Total (€)
1	Supporting of in-house project (hours worked)	40	125.00	5000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				5000.00
Sales Tax (20%)				1000.00
Total EUR				6000.00

Many thanks for your custom! I look forward to doing business with you again in due course.
IBAN: DE60600100700027380703

Payment terms: to be received within 60 days.