Invoice

Dillan Fernando (DILFER Technologies Inc)

## **Address:**

**#601-188 Keefer Place**

**Vancouver, BC**

**V6B-0J1.**

**Canada**

**Tel: 604-652-3777**

**Project** : Customer Engineering

PO Number : 163000032

Invoice Date: 15. Dec. 2017

Invoice Number: \_0070\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Week Beginning | Week Ending | Hours Worked | Rate | Weekly Total |
| 11/Dec/2017 | 15/Dec/2017 | 40 | $75 | $3,000.00 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Total |  |  |  | $3,000.00 |
| GST 5% |  |  |  | $150.00 |

|  |
| --- |
| Invoice Total |
| $3,150.00 |

|  |
| --- |
| Total Hours |
| 40 |

**Work Overview**

|  |  |
| --- | --- |
| **Work Performed** | **Approximate Percentage** |
|  |  |
|  |  |
|  |  |