

# GGG Support

Via De Mauri 11  
Monza  
Indirizzo legale  
  
3314457890  
e.quark@upset.io

# INVOICE

3-April-2025  
Invoice #2334889  
PO 456001200

**Att: Ms. Jane Doe**  
**GGG Empire**

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	Create Project	30	100.00	3000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				3000.00
Sales Tax (20%)				600.00
Total				3600.00

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

Payment terms: to be received within 60 days.