



Invoice #001

Issued: 2015-11-30

Pirilampo BVBA
Henri Regastraat, 3
3000 Leuven
VAT BE 0642.789.702

LaTeX Dev Club
Rue des Pompiers, 54
1200 Bruxelles
VAT BE 0123.456.789

Items

| Title of job | Description of job | Type | Rate | Quantity | Sub-total | |
|--------------|------------------------------------------------------------------------------------|-------|---------|----------|-----------|---|
| Consultancy | Creation of a billing invoice template without lots of custom coding and scripting | Timed | 480 €/d | 6.5 | 3120.00 | € |
| Training | Creation of a quote template | Fixed | 500 € | 1.5 | 750.00 | € |

Amount Due

| | | |
|-------------------------|----------------|----------|
| Sub-total | 3870.00 | € |
| Tax @ 21% | 812.70 | € |
| Total Amount Due | 4682.70 | € |

Notes

Thank you; I really appreciate working with you.

Terms

Please transfer money within **21 days** of receiving this invoice to the account BE94 9731 4230 6714.