



Invoice #001

Issued: 2015-11-30

Pirilampo BVBA
Henri Regastraat, 3
3000 Leuven
VAT BE 0642.789.702

AT&T 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	720.00	€

Amount Due

Sub-total	3840.00	€
Tax @ 21%	806.40	€
Amount Due	4646.40	€

Terms

Thank you; I really appreciate working with you.
Please send payment within **21 days** of receiving this invoice.