

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	Туре	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

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

Terms

Thank you; I really appreciate working with you.

Please send payment within 21 days of receiving this invoice.