



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.