



INVOICE #001

ISSUED: 2015-11-30

From

Pirilampo BVBA
Henri Regastraat, 3
3000 Leuven
VAT BE 0642.789.702

To

L^AT_EX Dev Club
Rue des Pompiers, 54
1200 Bruxelles
VAT BE 0123.456.789

Items

Title	Description of job	Type	Rate	Quantity	Sub-total	
Consultancy		Timed	60/hr	2	960.00	EUR
Training		Fixed	500	0.5	240.00	EUR

Amount Due

<i>Sub-total</i>	0.00	EUR
<i>Tax @ 21%</i>	0.00	EUR
Amount Due	0.00	EUR

Terms

Thank you; I really appreciate your business.

Please send payment within 21 days of receiving this invoice.