



# 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	720.00	€

## Amount Due

<i>Sub-total</i>	3840.00	€
<i>Tax @ 21%</i>	806.40	€
<b>Amount Due</b>	<b>4646.40</b>	<b>€</b>

## Terms

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