



# Invoice #001

Issued: 2015-11-30

## From

**Pirilampo BVBA**  
Henri Regastraat, 3  
3000 Leuven  
VAT BE 0642.789.702

## To

**AT&T 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 €
Training		Fixed	500 €	0.5	240.00 €

## Amount Due

Sub-total	0.00 €
Tax @ 21%	0.00 €
<b>Amount Due</b>	<b>0.00 €</b>

## Terms

Thank you; I really appreciate your business.

Please send payment within 21 days of receiving this invoice.