



# Invoice #001

Issued: 2015-11-30

Return Address: Pirilampo BVBA – Henri Regastraat 3 – 3000 Leuven

**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

Task	Description	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	€
<b>Total Amount Due</b>	<b>4682.70</b>	<b>€</b>

## 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.