



INVOICE

Renaud Hoyoux
my street,
my city
my phone
my email

Invoice number: 1729-42
Invoice date: November 18, 2017
Concerned month: October 2017

My beloved client
its adress,
its city

Total Due

32,887.77 €

Product Description

Unit Price

Quantity

Price

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

10,000

1

10,000€

Yop ! A bold text

1,000

20

20,000€

- Wow a bullet list
- Cool !!!

Task 3

1

20

20€

Task 4

1

20

20€

Task 5

1

20

20€

Task 6

1

20

20€

Task 7

1

20

20€

Task 8

1

20

20€

Task 9

1

20

20€

Task 10

1

20

20€

Task 11

1

20

20€

Payment Terms

By bank transfer: *IBAN xxxx.xxxx.xxxx*
Communication: *1729-42*
Payable within 30 days.

Thank you for your confidence



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Total Due

32,887.77 €

Product Description

Unit Price

Quantity

Price

Task 12

1

20

20€

Sub-total

30,200.00 €

VAT

21 %

Discount

10 %

Total

32,887.77 €

Payment Terms

By bank transfer: *IBAN xxx.xxxx.xxxx*
Communication: *1729-42*
Payable within 30 days.

Thank you for your confidence