Your Company Name	INVOICE			
123 Your Street	Your Town	Address Line 3	(123) 456 789	7
	Tour Town	Address Line 5	(123) 430 709	_
email@yourcompany.com	_			
12/11/2010	Invoice #2334889	PO 456001200	Att: Ms. Jane Doe]
Client Company Name				
Dear Mc Jane Doe Di	ease find below a cost-br	eakdown for the recent	work completed Dlease	make
bear ris. Jane boe, Pi	ease Tind Delow a Cost-Di-	eakdowii Tor the recent	work completed. Please	illake
#	Item Description	Quantity	Unit price (€)	Total (€)
1	Supporting of in-house proje		125	5000.00
2			i	Ī-
3				<u>-</u>
4]-
5				-
6]-
7]-
8]-
	Subtotal			500
	Sales Tax (20	9%)		100
	Total			600
				I