

INVOICE

INVOICE Number:
Description of INVOICE:
Client:
Date Generated:

CL20220187
March Invoicing
dotGov Solutions LLC
2024-04-19 15:51:33

Client details:
Ashburn Virginia
TPIN: 2345678


INVOICED ITEMS

#	Item Name	Item Specifications	Quantity	Unit Cost	Total Cost
1	Invoicing LOA	March 2024 LOA - Rowan Vos	1	5,000.00 USD	5,000.00 USD
2	Expense Refund	Expense refund Mar/April (Attached) (Terminated consultants + Office)	1	5,282.60 USD	5,282.60 USD
NET TOTAL					10,282.60 USD
VAT AMOUNT				0%	0.00 USD
GROSS TOTAL					10,282.60 USD

Payment Terms: *Payment due within 15 calendar days of the submission of invoice.*

BANK DETAILS:
Bank Account Holder: **Rowan J. Vos**
Bank Name: **ING**
Bank BIC/SWIFT Code: **INGBNL2A**
Account Number/IBAN: **NL30 INGB 0008 8858 44**
Bank address: **NG Bank N.V., Foreign Operations, PO Box 1800, 1000 BV Amsterdam, Netherlands**

Invoice Provided by
Name: Rowan J. Vos

Signature:


Client confirmation:
The client representative receiving the invoice:

Name:
ID Number:
Role:

Signature: