



Demo

Invoice No. 12

Client

Pablo Guillen
Villalbilla, Madrid. Spain

Contract No. 9

Invoice date: 18 May 2015 00:36

Items

Stock No.	Qty	Description		Interval	Rate	Per	Disc. %	Value	VAT
hf1	1	item 1	07-05-2014 04:28 - 18-05-2015 00:36	53w 4d 20h	0.00	week	0.00%	0.00	17.50%
multiple8	1	Scaffolding boards 8	07-05-2014 04:28 - 18-05-2015 00:36	53w 4d 20h	0.00	week	0.00%	0.00	12.00%
various_tv	1	Tv Clayton varios	07-05-2014 04:28 - 18-05-2015 00:36	53w 4d 20h	0.00	week	0.00%	0.00	17.50%
multiple8	7	Scaffolding boards 8	07-05-2014 04:28 - 18-05-2015 00:36	53w 4d 20h	27.00	week	0.00%	1458.00	12.00%
multiple8	1	Scaffolding boards 8	15-05-2015 11:59 - 18-05-2015 00:36	0w 2d 12h	27.00	week	0.00%	10.80	12.00%
multiple8	1	Scaffolding boards 8	15-05-2015 12:01 - 18-05-2015 00:36	0w 2d 12h	27.00	week	0.00%	10.80	12.00%
scafbdrsmultiple12		Scaffolding boards	07-05-2014 04:28 - 18-05-2015 00:36	53w 4d 20h	0.00	week	0.00%	0.00	17.50%
k535	1	Hammer			-10.45		5.00%	-9.93	12.00%

Sub total: 1469.67

V.A.T.: 176.37

Total: 1646.04