



Demo

# Invoice No. 11

## Client

Pablo Guillen  
Villalbilla, Madrid. Spain

Contract No. 9

Invoice date: 17 May 2015 22:26

## Items

Stock No.	Qty	Description	Interval	Rate	Per	Disc. %	Value	VAT	
k532	3	5/32 HSS Drill Bits		10.45		5.00%	29.78	12.00%	
k532	2	5/32 HSS Drill Bits		10.45		5.00%	19.86	12.00%	
k534	1	2/2 HSS Drill Bits		10.45		5.00%	9.93	12.00%	
k535	3	Hammer		10.45		5.00%	29.78	12.00%	
k534	1	2/2 HSS Drill Bits		11.00		0.00%	11.00	12.00%	
testtest	1	Multiple test	15-05-2015 12:10 - 17-05-2015 21:24	0w 2d 9h	35.00	week	0.00%	14.00	17.50%
FullKit	1	Full Kit 1	10-05-2015 15:08 - 17-05-2015 21:24	1w 0d 6h	75.00	week	0.00%	75.00	12.00%

Sub total: 189.35

V.A.T.: 23.48

Total: 212.83