



My company

4 RUE DES FLEURS
75000 PARIS
contact@maelgangloff.fr



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INVOICE

Reference: **MG202200000** John Doe
Due date: 20/08/2022
Amount due: 181.50 EUR

Item	Description	Unit price	Quantity	Total
Coffee	One coffee per hour	2.00 EUR	24	48.00 EUR
Pizza	Margherita	7.00 EUR	2	14.00 EUR
Soda		2.00 EUR	3	6.00 EUR
Hot-dog		5.00 EUR	1	5.00 EUR
Salad	Caesar	8.00 EUR	1	8.00 EUR
Pasta	A plate of bolognese pasta	6.00 EUR	4	24.00 EUR
Quiche Lorraine	Cream, eggs, and bacon	10.00 EUR	6	60.00 EUR

18/08/2022: The bill is paid.	Subtotal without tax	165.00 EUR
	Tax	16.50 EUR
	Amount due	181.50 EUR

We hope you had a good time and would be happy to welcome you again