

INVOICE

Invoice
Invoice date
Payment due date
Page

EU029023212
March 06, 2022
April 06, 2022
1 of 1

Customer number EST1000004
Project 30000016533
Payment Term Net 30 Days

AIB SIA

Amount due: 12 753.00 EUR

Name	DD.MM.YYYY	Quantity	UOM	Rate	VAT/TAX	Amount
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Invoicing period From 01.02.2022 To 28.02.2022

Professional Services

Random User	Work Hours	152.00	Hours	65.00	20%	9 880.00
	Overtime 1,5	2.00	Hours	97.50	20%	195.00
	Overtime 1,7	5.00	Hours	110.50	20%	552.50

Professional Services Sub total: 10 627.50

Total amount: **10 627.50**

KM/VAT 20% 2 125.50

Total tax/VAT: 2 125.50

Amount due: **12 753.00 EUR**