

# Invoice

NO. 1989000000001

Provider

**John White**

5th Avenue 1  
747 05 NYC

Purchaser

**Will Black**

7th Avenue 1  
747 70 NYC

Payment by bank transfer on the account below:

Account NO 156546546465

Issue date 05/03/2016

Due date 19/03/2016

Item	Date of work done	Quantity	Unit	Price per item	10% VAT	Amount
Programming	June 2018	10	hr	\$ 60	\$ 60	\$ 600
Consulting	July 2018	10	hr	\$ 30	\$ 30	\$ 300
Support	September 2018	20	hr	\$ 15	\$ 30	\$ 330

Subtotal: \$ 1,000

10% VAT: \$ 100

**Total: \$ 1,100**