

Novo Teste de Recibo

INVOICE

123 Your Street of Nowhere to Be Found
Your Town VBI
Address Line 3

25-March-2019
Invoice #2334889
PO 456001200

(123) 456 789
email@yourcompany.com

Att: Ms. Jane Doe
Client Company Name

Dear Ms. Jane John Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Your Name

#	Item Description	Quantity	Unit price (€)	Total (€)
1	Supporting of in-house project (hours worked)	40	125.00	5000.00
2	133243	32	12.00	384.00
3	www ewe	21	12.00	252.00
4				-
5				-
6				-
7				-
8				-
9				-
Subtotal				5636.00
Sales Tax (20%)				1127.20
Total				6763.20

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 60 days.