

INVOICE

INVOICE: #04032016

DATE: 04/03/2016

TO:

Pamela O'Brien
Limerick Institute of Technology
Nenagh Road,
Thurles, Co. Tipperary

FROM:

SMLK Media
Limerick Institute of Technology
Cashel Court,
Clonmel, Co. Tipperary

SALESPERSON	P.O. NUMBER	REQUISITIONER	TERMS
Kevin Dwane	# 04032016	SMLK Media Ltd.	Due on receipt

HOURS	DESCRIPTION	HOURLY RATE	TOTAL
23.25	Animated Package	€21.00	€488.25
7	Screencap Package	€17.00	€119.00
7.5	Audio Package	€15.00	€112.50
16	Long Form Package	€22.00	€352.00
11.25	Microcontent Package	€19.00	€213.75
7.25	Analytics	€23.00	€166.75
Subtotal			€1,452.25
VAT @ 23%			€334.02
Total Due			€1,786.27

Make all checks payable to SMLK Media Ltd.

If you have any questions concerning this invoice, contact: SMLK Media at 052-1234567 or info@smlk.com.

Thank you for your business!