**Company Name: Glaise Ltd Invoice Sent** Date:

Company Address

Bill To:

DUE Date:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Description** | **Quantity** | **Time of Day** | **Net Amount** | **Tax Rate** | **Total** |
| To Dairygold Co-op  Cork | 7 | Day | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 5 | Day | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 11 | Night | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 8 | Day | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 6 | Night | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 9 | Night | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 7 | Day | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 11 | Day | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 12 | Night | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 8 | Night | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 5 | Day | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 10 | Night | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |
| To | 9 | Day | 30\*quantity | 23% | Net amount + (Net Amount/100\*23) |

|  |  |
| --- | --- |
| Sub total | AutoSUM(D3-D16) |
| Tax Total | AutoSUM(E3-E16) |
|  |  |
| Total Due | AutoSum(SubTotal+Tax Total) |

|  |
| --- |
| Other Comments |
| Please Pay by Bank Transfer  Bank Details Here |

IF Statement

If work is done at night fee is 1.5x the normal amount

Tax Rate= 23%

Total=Net amount + (Net Amount/100\*23)