

Iron PDF
Dabi Bazar

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Name
Iron PDF

Project
Name of project

Invoice

Date
10-01-2025

DueDate
18-01-2025

YourReference:
Ref-9087

Number
INV-1001

Id	Description	Quantity	Unit	UnitPrice	Discount	Price
1	Website Development	2.00	Hours	500.00	0.00	1,000.00
2	Hosting Fee	1.00	Unit	200.00	20.00	180.00
SubTotal						1,180.00
Vat						295.00
Discount						0.00
Total						1,475.00

Notes
Thank you for your business.

Terms:
Netto 8 dage - Forfaldsdato: 18/01/2025
Bank / Reg.nr. 6695 / Kontonr. 45000978675

Ved betaling efter forfald tilskrives renter på 0,89% pr. påbegyndt måned.

