



invoice #001

**from**

JOHN SMITH  
#100, Awesome building,  
Awesome street, Awesome city

**to**

AMAZING INC  
#200, Amazing building,  
Amazing street, Amazing city

task	rate	hours	amount
Initial call	\$ 100.00	5	\$ 500.00
PM	\$ 100.00	10	\$ 1,000.00
Backend development	\$ 100.00	40	\$ 4,000.00
Testing	\$ 100.00	10	\$ 1,000.00
Sub total			\$ 6,500.00
VAT	(20%)		\$ 1,300.00
<b>Total</b>			<b>\$ 7,800.00</b>

**date**

24 Sep, 2017

**due date**

01 Oct, 2017

**payment info**

Please deposit into the following bank account

A/C No. H00000012345

Really Cool bank

SWIFT: COOL123

Cool city