

Invoice

Invoice Number:

InvX10098

Payment Terms:

Net 15

Invoice Date: **09 Sep 2016**

PO-123456

Balance due:

€9.350,00

Issued from:

XfivecoPO BOX 537
CHELSEA VICTORIA
3196
Australia

Bill to:

Mr. Tester Master Test Street Test City, Test Country

ITEM & DESCRIPTION	QTY.	RATE	DISCOUNT	AMOUNT
Development Front End Development	1,00	1.500,00	0,00	1.500,00
Development Backend development	1,00	5.500,00	0,00	5.500,00
Development Javascript development	1,00	1.500,00	0,00	1.500,00

Sub Total	8.500,00
Payment Made Credits Applied	(-) 0,00 (-) 0,00
Balance Due	€9.350,00

Terms and Conditions

There's 14 days warranty on delivered code.

Notes

Thanks for your business.