

Your Name/Company name

123 Your Street 564-555-1234
City, State, Country your@email.com
ZIP Code

Invoice

INVOICE NUMBER

1

BILLED TO

Nebulab SRLS
Strada Comunale Piana 3
Pescara (PE) Italy
65129

DATE OF ISSUE

mm/dd/yyyy

DUE DATE

mm/dd/yyyy

DESCRIPTION	UNIT COST	QTY/HR	RAT	AMOUNT
Development Jan 2022	10,000€	1		10,000€
Overtime Jan 2022	69€	4		276€

SUBTOTAL	10,276€
DISCOUNT	0
(TAX RATE)	0%
TAX	0,00€

INVOICE TOTAL

10,276€

TERMS

payment details

