

Invoice number: 12345  
Date: March 31, 2018

DUE BY	ACCOUNT NUMBER	TOTAL DUE
May 10, 2018	132 456 789 012	<b>€10,545.00</b>

Our awesome developers  
From all around the world  
Earth

DESCRIPTION	PRICE	QUANTITY	SUBTOTAL
Website design	€34.20	100	<b>€3,420.00</b>
Website development	€45.50	100	<b>€4,550.00</b>
Website integration	€25.75	100	<b>€2,575.00</b>