

# Your logo here

James Brown  
Main Street 22  
SW4 London

Invoice number: 1101  
Date of invoice: 01/13/2016  
Due date: 01/27/2016  
Client Number: K1001

Invoice number: 1101

Dear Sir or Madam

please find enclosed the invoice for our services.

No.	Code	Invoice item	Factor	Price	Amount
1	MP100	Car repair	1,00	100,00	100,00
2	AR24	Diagnostics	1,00	35,00	35,00
Subtotal				USD	135,00
Turnover tax 20,00%				USD	27,00
Invoice amount				USD	162,00

Please, transfer the payment within 14 days.

Best regards  
James Smith