

James Brown
Main Street 22
SW4 London
England

Invoice

Invoice number	1105
Date of invoice	01/14/2016
Due date	01/28/2016
Total to pay	162,00 USD

Dear Mr. Brown,

please find enclosed the invoice for our services.

No.	Invoice item	Factor	Unit	Price	Amount
1	Car repair	1,00	Piece	100,00 USD	100,00 USD
2	Diagnostics	1,00	Piece	35,00 USD	35,00 USD

Amount net	135,00 USD
Sales tax 20,00%	27,00 USD
Amount gross	162,00 USD

Please, transfer the payment within 14 days.

Best regards
James Smith