## LLC "Smith Consulting"

Smith str. 56 E14 London

Invoice number	1113
Date of invoice	01/14/2016
Due date	01/28/2016
Client Number	K1001

James Brown Main Street 22 SW4 London England

Invoice

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		27,00 USD	
			Amount gross		162,00 USD

Please, transfer the payment within 14 days.

Best regards James Smith