

Invoice

Customer Ltd

att. contact:

MyCompay Ltd.

MyAddress 100

NO-4000 Stavanger

Email

Bank (US \$)

IBAN

BIC (SWIFT)

Business Register

post@mydomain.com

3201.44.9339x

NO673201449339x

SPRONO22

NO 999999999

Order #

600001

Invoice #

300001

Invoice Date

2017-05-20

Payment due date

2017-05-30

Our ref.

Item	Product	Description		Price / each / per day Curr. (NOK)	Date Delivery	QTY Deliver -ed / each / hours	QTY Re- main -ing	Date Return	Days	%	SUM
1	500001	Licence 1 year software product	Consum	25,00	2017-05-10	1					25,00
2		Licence 1 year software product	Consum	25,00	2017-05-10	1					25,00
4		Licence 1 year software product	Sale	25,00	2017-05-10	1					25,00
1		Office, pr. måned	Rent	300,00	2017-05-10	1		2017-05-20	10		3000,00
2		Strøm, internet, pr. måned	Consum	2000,00	2017-05-10	1					2000,00
5		Project Manager	Service	1000,00	2017-05-10	7,5					7500,00
9		Mob/Demob/Preparation	Consum	5000,00	2017-05-10	1					5000,00
		Delivery before VAT / GST									17575,00
		* VAT / GST									
		TOTAL (included VAT / GST)									17575,00

* VAT / GST ..