

Invoice

IN-2017001

Supplier:	Customer:
Name Surname	Name Surname
Street Address 1	Street Address 1
00000 Town	00000 Town
Country	Country
TIN: 01234567	TIN: 01234567
Additional crap goes here if so desired. Manual wrapping is required or it's just going to spill out.	
Payment terms:	
Payment method:	bank transfer
Bank name:	Your Bank
Bank account:	5734157341/57341
Variable symbol:	2017001
	Date: 1.1.2017
	Payment due date: 15.1.2017

Invoicing for service provided between 1.1.2017 through 31.1.2017

Item	Amount	Unit	Price per unit	Total
Ironing	7	hours	150.00 CZK	1050.00 CZK
Sewing	6	hours	150.00 CZK	900.00 CZK
Cleaning up	11	hours	150.00 CZK	1650.00 CZK
Total amount due				1200.00 CZK