

Invoice

Bill To:

GonnaOrder B.V.
Eastonstraat 174
1068 JE Amsterdam
The Netherlands
VAT Number: NL861081924B01
Chamber of Commerce: 77653068

From:

John Smith
12 Manchester street
London, NW2 8QW
UK

Invoice Number: JS202201

Invoice Date: 01 Mar 2023

Invoice Amount: € 150

Working Hours (if applicable): 30

Work Description: Software Development

Terms

The invoice issuer hereby certifies the hours worked are a correct record of the hours worked for the customer for the invoice period. The invoice issuer is responsible for paying correctly and on time any tax required in their country that are a result of a receipt of the above fee. All taxes due are included in the amount paid

Payment Instructions:

The amount should be paid at the following bank account or other account details