



# INVOICE

**Document number:** 999888/2021

**Document date:** 02.03.2021.

**Bill from:**

Perfect Webshops Ltd.  
23 Flower square  
12355 Waterpark  
Todayland  
566432-843

**Project/Job:**

Webshop template  
rental 1 month fee

**Description:**

Webshop template basic



**Bill to:**

Delta Ltd.  
85 Sunshine street  
11465 Suncity  
Tommorrowland  
566432-743

**Delivery date:**

02.03.2021.

**Payment due date:**

02.03.2021.

Item	Quantity	Quantity unit	Unit price	Total:
Webshop template basic	1	month	\$80,00	\$80,00
....	0	...	\$0,00	\$0,00
<b>Subtotal:</b>				<b>\$80,00</b>
VAT:	20% of Subtotal			\$16,00
<b>Total:</b>				<b>\$96,00</b>

**Payment method:**

Via bank transfer only

*Thank you for doing business with us!*