

# INVOICE

## Matthijs Kooijman IT

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Bill to: **Order of the Phoenix**  
Sirius Black  
12, Grimauld Place  
London  
United Kingdom

**Invoice Number: DF00002**  
Invoice Date: 2010-07-06  
Due Date: 2010-07-06

Date	Description	Units	Qty	Unit Price	Net Price	Tax Rate	Tax Amount	Total Price
2010-07-06	Anti apparation charm maintainance	Hours	1	€ 25,00	€ 25,00	19%	€ 4,75	€ 29,75
2010-07-06	Every flavoured beans	Pound	5	€ 14,00	€ 70,00	0%	€ 0,00	€ 70,00
<b>Sub-total</b>					<b>€ 95,00</b>		<b>€ 4,75</b>	<b>€ 99,75</b>
<b>Amount Due</b>								<b>€ 99,75</b>