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talynsight OÜ

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attn: Albert Einstein
ref: B-123
e-mail: albi@email.com

Invoice Number: 10098**2022-06-13**

Dear Albert Einstein,

My invoice in relation to the project Project 1 with PI Jim Lahey, Trailer Park Supervisor, amounts to:

Month	Hours	Compensation	Total
January	9	810 €	810 €
February	33	2970 €	3780 €
March	35	3150 €	6930 €
April	18	1620 €	8550 €

Subtotal: 8550 €

10% discount: -855 €

Subtotal: 7695 €

Total: 7695 €

Reverse Charge Applies.

Please transfer the payable amount to:

talynsight OÜ
IBAN: DE12345678
BIC: BLABLA01
Bank: Parkbank

With kind regards,
Jonas Schropp