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Client ID: WD108
Invoice ID: WD108-006
Invoice Date: 2026/07/31
Service Date: 2026/07/30

Invoice

#	Description	Unit Price	Quantity	Amount
1	Frontend Development	€720.00	5 Days	€3,600.00
	Responsive components for the customer portal			
2	API Integration	€720.00	2 Days	€1,440.00
	Authentication and profile data integration			
3	Quality Assurance and Deployment	€720.00	1 Day	€720.00
	Testing, fixes and production release			
Subtotal				€5,760.00
VAT (19%)				€1,094.40
Total				€6,854.40

Please pay by bank transfer within 14 days of receiving the invoice.

IBAN: DE75500105172468031957