Jeasx Expo Ltd.

JSX with ease · since 2024

INVOICE

No. 2026-0042

ISSUED 15 Nov 2026

DUE 29 Nov 2026

VAT 19 %

BILL TO

Ada Lovelace

12 Analytical Row
London W1 4EN

AMOUNT DUE

€4,681.46

Please pay by 29 Nov 2026

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
01	Website with Jeasx	1	€2,400.00	**€2,400.00**
02	Workshop: Server-side JSX	2	€650.00	**€1,300.00**
03	Hosting (12 months)	12	€19.50	**€234.00**

NOTES

Thank you for choosing Jeasx Expo. Questions about this invoice? Simply reply to the email it came with.

Subtotal	€3,934.00
VAT 19 %	€747.46
TOTAL	**€4,681.46**

PAYMENT

IBAN DE00 1234 5678 9012 3456 78
BIC JEASDEXX

CONTACT

hello@example.com
www.jeasx.dev

ADDRESS

1 Stream Street
10115 Berlin, Germany