



# Invoice

Document Date: 31-12-2016

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Due Date: 27-10-2017

From: QA\_Zara

IC Brediceanu  
12345 Brussels  
BE  
VAT Number: BE8999999999

To: QA\_Secuiana

QA\_Secuiana  
IC Brediceanu 80  
1234545 Amsterdam  
NL  
Customer Number: QA\_Secuiana  
VAT Number: NL222222222B17

Service	Description	Hrs/Qty	Rate/Price	VAT	Subtotal (EUR)
22	22	12	23.00	4	276.00
3	3	4	257.00	6	1028.00

	<b>Subtotal:</b>	<b>1304.00 EUR</b>
<b>VAT 4%:</b>	<b>276.00 EUR</b>	<b>11.04 EUR</b>
<b>VAT 6%:</b>	<b>1028.00 EUR</b>	<b>61.68 EUR</b>
	<b>Total:</b>	<b>1376.72 EUR</b>

## Bank details

QA\_Zara  
IBAN: BE53466718551153  
BIC: 565  
Payment Reference: ++421/6128/  
22239++

## Comments