

To: MyName YXC
Attn. Accounts Payable Department
[ADRES]
[PLAATS] [POSTCODE]
[LAND]

[NUMMER]

Date: [DATUM]

Amnt U	nit C	Code	Description		Price		Total	VAT
[AAN1] [E	EEN1] [	CODE1]	[OM1]	[E1]	[PPE1]	[E1]	[TOT1]	[BTW1]
[AAN2] [E	EEN2] [	CODE2]	[OM2]	[E2]	[PPE2]	[E2]	[TOT2]	[BTW2]
[AAN3] [E	EN3] [9	CODE3]	[OM3]	[E3]	[PPE3]	[E3]	[TOT3]	[BTW3]
[AAN4] [E	EEN4] [	CODE4]	[OM4]	[E4]	[PPE4]	[E4]	[TOT4]	[BTW4]
[AAN5] [E	EEN5] [	CODE5]	[OM5]	[E5]	[PPE5]	[E5]	[ТОТ5]	[BTW5]
				Total e	Total excl VAT €		[TOT_EX]	
				II ST RI	L/V/ U/V	[I ERI	ILST BTW/I	

[LST\_BTW\_OM] [LEB] [LST\_BTW]

Total to pay € [TOTAAL]

As agreed, the payment period of this invoice is [TERMIJN] days. Please pay before [VDATUM] to the account of **Euforius** in **Etten-Leur** NL using **IBAN:** NL28ABNA0407259406 and BIC: ABNANL2A please refer to Invoice ref.: [NUMMER]

Thank you for your co-operation.

## **General Conditions**

i4 Change is the trade-name of Euforius for Consultancy activities. General conditions of Euforius have been deposited at the Chamber of Commerce in Breda and are applicable to all our offerings, agreements and transactions.

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BIC: ABNANL2A IBAN: NL28ABNA0407259406