

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

[NUMMER]

Date: [DATUM]

Amnt	Unit	Code	Description	Price			Total	VAT
[AAN1]	[EEN1]	[CODE1]	[OM1]	[E1]	[PPE1]	[E1]	[TOT1]	[BTW1]
[AAN2]	[EEN2]	[CODE2]	[OM2]	[E2]	[PPE2]	[E2]	[TOT2]	[BTW2]
[AAN3]	[EEN3]	[CODE3]	[OM3]	[E3]	[PPE3]	[E3]	[TOT3]	[BTW3]
[AAN4]	[EEN4]	[CODE4]	[OM4]	[E4]	[PPE4]	[E4]	[TOT4]	[BTW4]
[AAN5]	[EEN5]	[CODE5]	[OM5]	[E5]	[PPE5]	[E5]	[TOT5]	[BTW5]
				Total excl VAT			€ [TOT_EX]	
				[LST_BTW_OM]	[LEB]	[LST_BTW]		
				<b>Total to pay</b>			€ [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.