

GildeDevOps Solutions

Invoice Number: INV-202406131152

Invoice Date: 2024-06-13

Due Date: 2024-07-13

Description	Employee	Hours Worked	Hourly Rate	Amount
ERP-Systeem	Harm	84.36 hours	€10.00	€843.56

Subtotal: €843.56 Tax (10%): €84.36 Total: €927.91

Payment Terms: Net 30

Payment Method: Bank Transfer

Bank Details:

Bank Name: Example Bank Account Number: 123456789 SWIFT Code: EXAMP001

For any queries regarding this invoice, please contact:

GildeDevOps Solutions

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