

GildeDevOps Solutions

Invoice Number: INV-202405311035
Invoice Date: 2024-05-31
Due Date: 2024-06-30

Broodje Kaas Inc.
Broodje van der Kaas
Broodjekaasstraat 12
1234AB Kaas
Broodjekaasland

Description	Employee	Hours Worked	Hourly Rate	Amount
Broodje Kaas	Harm	1.06 hours	€10.00	€10.61
			Subtotal: €10.61	
			Tax (10%): €1.06	
			Total: €11.67	

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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Phone: +1 (234) 567-890