

GildeDevOps Solutions

Invoice Number: INV-202405271126

Invoice Date: 2024-05-27

Due Date: 2024-06-26

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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