

## GildeDevOps Solutions

Invoice Number: INV-202406131132

Invoice Date: 2024-06-13

Due Date: 2024-07-13

Broodje Durum Inc. Mootje Broodjedurum 69 69420AB Wahedland

Description	Employee	Hours Worked	Hourly Rate	Amount
Broodje Durum	Harm	73.02 hours	€10.00	€730.21

Subtotal: €730.21 Tax (10%): €73.02 Total: €803.23

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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