

GildeDevOps Solutions

Invoice Number: INV-202406071001
Invoice Date: 2024-06-07
Due Date: 2024-07-07

Broodje Durum Inc.
Mootje
Broodjedurum 69
69420AB
Wahedland

Description	Employee	Hours Worked	Hourly Rate	Amount
Broodje Durum	Harm	1.80 hours	€10.00	€18.01
			Subtotal: €18.01	
			Tax (10%): €1.80	
			Total: €19.81	

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