



GildeDevOps Solutions

Invoice Number: INV-202406050943
Invoice Date: 2024-06-05
Due Date: 2024-07-05

Broodje Durum Inc.
Mootje
Broodjedurum 69
69420AB
Wahedland

Description	Employee	Hours Worked	Hourly Rate	Amount
Broodje Durum	Harm	0.04 hours	€10.00	€0.42
			Subtotal: €0.42	
			Tax (10%): €0.04	
			Total: €0.46	

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
Email: info@gildedevops.com
Phone: +1 (234) 567-890