|  |  |  |
| --- | --- | --- |
| ${customer.name}  ${customer.address} | Date: | ${invoice.date} |
| Service date: | ${query.month  } ${query.year  } |
| Invoice number: | ${invoice.number} |

# ${template.title}

Dear Ladies and Gentlemen,

We thank you for your order and charge for our services:

| **Description** | **Amount** | **Unit price** | | **Total price** | | |
| --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | |
| ${entry.description} | ${entry.amount} | ${entry.rate} | ${invoice.currency} | ${entry.total} | | ${invoice.currency} |
|  | | | | | | |
| Invoice amount (net) | | | | | ${invoice.subtotal} | ${invoice.currency} |
| ${invoice.vat} % sales tax | | | | | ${invoice.tax} | ${invoice.currency} |
| **Total** | | | | | **${invoice.total}** | **${invoice.currency}** |

Please transfer the total amount, within 14 days of receipt of the invoice, to the account below and use the invoice number as reference.

With kind regards,

${template.company}