



Invoice nr: 100796
OCR: 1004710077961
Invoice Date: 2016-02-29
Page: 1 of 2

Client Company Name LLC
Street Name 123
123 45 CITY

Payment terms: 30 days
Payment due: 2016-03-30
Interest: 4%

Your Contact:
Your VAT nr:
Your Reference:

Seller: Firstname Lastname

Specification

NR	DESCRIPTION	AMOUNT	TOTAL
01	Line one of the description. As long as it gets. This is line two of the description.	1	12 900, 00
02	Another line of desription for an item	6	1 960, 00
03	Last item and line	2	2 195, 00

VAT SPECIFICATION	AMOUNTS
VAT 6,00%	117,60
VAT 12,00%	2 175,60
VAT 25,00%	3 225,00
Total excl. VAT	17 064,00
Total VAT:	5 518,20
Amount to pay:	22 582,20