

Invoice

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

Page:

Client Company Name LLC Street Name 123 123 45 CITY

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

Your Contact:

Seller: Firstname Lastname

Your VAT nr: Your Reference:

## 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% VAT 12,00% VAT 25,00% Total exkl. VAT Total VAT:	117,60 2 175,60 3 225,00 <b>17 064,00</b> <b>5 518,20</b>
Amount to pay:	22 582,20

Company Name Street Adress 99 CO - 123 45 **COUNTRY** info@company.com Corp. nr: 123456-0000 VAT nr: SE123456000111

Bank Account: 1234-1111

Account: 1234-9 000 000 000-9 IBAN: CO0080000123412341234123 **BIC: XXXXSESS** 

Bank/Adress: Bank Name Streedt Number 10 123 45 City