|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A yellow text on a gray background  Description automatically generated with low confidence | Factuur nr. {{invoice\_number}} | | | | | | | | |
| Factuurdatum: {{invoice\_date}}  **Vervaldatum: {{due\_date}}** | | | | | *FACTUREREN AAN:*  ***{{client.name}}***  *{{client.billing.line\_1}} {{client.billing.line\_2}}*  *{{client.billing.postal\_code}} {{client.billing.city}}*  *{{client.billing.country}}*  *BTW-nr: {{client.vat}}* | | | | |
| **OMSCHRIJVING** | | AANTAL | | **STUKPRIJS** | | | | **TOTAAL** | **BTW** |
| {{#items}}{{name}}  {{description}} | | {{quantity}} | | {{price}} | | | | {{sub\_total}} | {{tax\_amount}} ({{tax}}){{/items}} |
|  | | | | | | | *TOTAAL* | | {{sub\_total}} |
| *BTW* | | {{tax\_amount}} |
|  | | | ***Totaalbedrag*** | | | | | | **{{total}}** |
|  | | | | | | | | | |
| **Notities** | | | | | | | | | |
| {{notes}} | | | | | | | | | |
|  | | | | | | | | | |
| **[Mijn bedrijf]**  [Adres] BTW-nr: [BTW-Nummer] Telefoon: [Telefoon] | | | | | | *[Betalingsmethode]* | | | |
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