Customer name  
Customer Street 1  
1234 AB City

Invoice

Invoice date: 26-3-2022

Invoice number: 20220001

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Description | Quantity | Tariff |  | Amount |
| Software development | 1 | € 100 | € | 100.00 |
|  |  |  |  |  |
|  |  | Sub total |  | € 100,00 |
|  |  | VAT |  | € 21,00 |
|  |  | Total |  | **€ 121,00** |