

**Client BV**

Attn: Jane Doe
Client Road 42
1000 Brussels
Belgium

VAT: BE 0987.654.321

Acme Corp
Main Street 1
2000 Antwerp
Belgium

Invoice No. : INV-2026-011
Date : 2026-02-19
Due Date : 2026-03-05
Client No. : C-042
PO Number : PO-2026-007

VAT No. BE 0123.456.789

Invoice

| | |
|------------------------------|------------------|
| Subtotal excl. VAT | 40.106,00 |
| VAT | 8.422,26 |
| Total incl. VAT (EUR) | 48.528,26 |

Detailed line items are listed on the following page(s).

Payment reference: +++011/2026/00011+++

Payable within 14 days of issue date.

IBAN: BE71 3630 8427 9163 BIC: GEBABEBB



| Description | Qty | Unit Price | Discount | VAT % | Subtotal |
|---------------------------------|-----|------------|----------|-------|----------|
| Software consulting | 8 | 150,00 | | 21% | 1.200,00 |
| UI/UX design review | 3 | 120,00 | 10% | 21% | 324,00 |
| Server infrastructure (monthly) | 1 | 299,00 | | 21% | 299,00 |
| Software consulting | 8 | 150,00 | | 21% | 1.200,00 |
| UI/UX design review | 3 | 120,00 | 10% | 21% | 324,00 |
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