

**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
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