



**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*

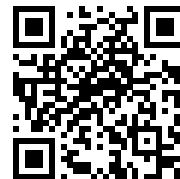
<b>Subtotal excl. VAT</b>	<b>40.106,00</b>
<b>VAT</b>	<b>8.422,26</b>
<b>Total incl. VAT (EUR)</b>	<b>48.528,26</b>

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
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
Server infrastructure (monthly)	1	299,00		21%	299,00
Software consulting	8	150,00		21%	1.200,00
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