

# Your Company Name

INVOICE

#INV-2025-03-45E0A

**Your Company Name**  
Your Company Address  
Email: company@example.com  
Phone: +31 123 456 789  
VAT: NL123456789B01

**Bill To:**  
Hans  
Email: hans@gmail.com

**Invoice Date:**

2025-03-06

**Due Date:**

2025-04-06

Description	Amount
consulting	EUR 1000.00

Subtotal: EUR 1000.00

Tax (21%): EUR 210.00

**Total: EUR 1210.00**

**Payment Information:**  
Please make payment to: Your Company Name  
Bank: Your Bank Name  
IBAN: NL00 BANK 0123 4567 89  
Reference: INV-2025-03-45E0A

Thank you for your business!