

Client Name

789 Maple St  
City  
Country

Your Company

123 Main St  
City  
Country  
phone 123-456-7890  
email billing@company.com  
website www.company.com  
kvk 12345678  
vat NL123456789B01  
iban NL00BANK1234567890

Invoice

Client Id CUST001  
Invoice Number INV001  
Invoice Date August 1, 2024

Expiry Date August 31, 2024

Description	Quantity	Unit	Rate	VAT%
Consulting services	160.0	Hours	€ 140,00	21%
			Amount excl. VAT	€ 17.696,00
			VAT	€ 4.704,00
			Total Amount	€ 22.400,00

Please transfer the total amount of € 22.400,00 by August 31, 2024, to  
NL00BANK1234567890, referencing CUST001-INV001.