

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 October 31, 2025

Expiry Date November 30, 2025

Description	Quantity	Unit	Rate	VAT%
Consulting services	160	Hours	€ 140,00	21%
Amount excl. VAT				€ 22.400,00
VAT				€ 4.704,00
Total Amount				€ 27.104,00

Please transfer the total amount of € 27.104,00 by November 30, 2025, to NL00BANK1234567890, referencing CUST001-INV001.