

**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
				<b>Total Amount € 22.400,00</b>

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