

Your Company

Client Name

789 Maple St

City

Country

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

November 5, 2025

Expiry Date December 5, 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 December 5, 2025, to NL00BANK1234567890, referencing CUST001-INV001.