

**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**

<b>Client Id</b>	CUST001
<b>Invoice Number</b>	INV001
<b>Invoice Date</b>	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
				<b>Total Amount</b>
				<b>€ 27.104,00</b>

Please transfer the total amount of € 27.104,00 by December 5, 2025, to NL00BANK1234567890, referencing CUST001-INV001.