

Your Company

Client Name 123 Main St
789 Maple St City
City Country
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.