

# INVOICE

Format: PEPPOL BIS 3.0

Invoice Number: PEPPOL-2026-00123

Issue Date: 2026-01-06

Due Date: 2026-01-27

Currency: EUR

## From:

### Nordic IT Solutions AB

Teknikvägen 15, 111 22, Stockholm, SE

VAT: SE123456789001

## To:

### European Services BV

Handelskade 50, 1011 AD, Amsterdam, NL

## Line Items:

#	Description	Qty	Unit Price	Total
1	Software Development Services	40	EUR 100.00	EUR 4000.00
2	Project Management	1	EUR 1000.00	EUR 1000.00

## Summary:

Subtotal (excl. VAT):	EUR 5000.00
VAT:	EUR 950.00
<b>Total:</b>	<b>EUR 5950.00</b>

## Notes:

Invoice for cross-border services within PEPPOL network.