

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
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Total:	EUR 5950.00

Notes:

Invoice for cross-border services within PEPPOL network.