# INVOICE

|  |  |  |
| --- | --- | --- |
| {{company.logo}} | INVOICE NO | {{invoice\_no}} |
| DATE | {{invoice\_date}} |
| **TOTAL** | **{{total\_amount}}** € |

|  |  |
| --- | --- |
| **Bill from:**  {{company.name}}  {{company.address\_line\_1}}  {{company.address\_line\_2}}  {{company.address\_line\_3}}  {{company.phone\_number}}  Registered ID: {{company.registered\_id}}  **Bank information:**  {{beneficiary.name}}  Bank: {{beneficiary.bank\_name}}  Address: {{beneficiary.bank\_address}}  SWIFT code: {{beneficiary.bank\_swift\_code}}  Account number: {{beneficiary.account\_number}}  IBAN: {{beneficiary.iban}} | **Bill to:**  {{billed\_company.name}}  {{billed\_company.address\_line\_1}}  {{billed\_company.address\_line\_2}}  {{billed\_company.address\_line\_3}}  {{billed\_company.phone\_number}}  Registered ID: {{billed\_company.registered\_id}}  **Bank information:**  {{sender.name}}  Bank: {{sender.bank\_name}}  Address: {{sender.bank\_address}}  SWIFT code: {{sender.bank\_swift\_code}}  Account number: {{sender.account\_number}}  IBAN: {{sender.iban}} |

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| --- | --- | --- |
| **DESCRIPTION** | | **AMOUNT** |
| **{%tr if items %}** | | |
| **{%tr for item in items %}** | | |
| {{item.description}} | | {{item.amount}} € |
| **{%tr endfor %}** | | |
| **{%tr endif %}** | | |
| **{%tr if vat\_info %}** | | |
| {{vat\_info.description}} | VAT ({{vat\_info.percentage}}%) | {{vat\_info.amount}} € |
| **{%tr endif %}** |  |  |
|  | TOTAL | **{{total\_amount}} €** |