

De Vries Property Management

INVOICE

Landlord: Lennart & Saskia de Vries  
Email: landlord@example.com  
Phone: +31 6 1234 5678

Invoice Number: INV-2025-11-001-066  
Invoice Date: 01-11-2025  
Due Date: 15-11-2025  
Period: November 2025

GENERATED

**BILL TO:**  
Jane Tenant  
tenant@example.com  
+31 6 1234 5678

**PROPERTY:**  
123 Main Street  
1012AB Amsterdam  
Netherlands

Description	Quantity	Unit Price	Amount
Monthly Rent	1	€1200.00	€1200.00
Service Charges	1	€50.00	€50.00
Utilities Advance	1	€75.00	€75.00

Subtotal  
€1325.00

€1325.00

PAYMENT INFORMATION

Please transfer the amount to:  
Bank: ING Bank  
IBAN: NL12 INGB 0001 2345 67  
Reference: INV-2025-11-001-066

Please include the invoice number in the payment reference.  
Thank you for your business. For questions please contact landlord@example.com  
**OVERDUE by 8 days!** This is a computer-generated invoice and does not require a signature.