

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

€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.