Adres: **{{ SUPPLIER\_NAME }}**  
 {{ SUPPLIER\_ADDRESS }}  
 {{ SUPPLIER\_CITY\_AND\_ZIPCODE }}  
E-mail: {{ SUPPLIER\_EMAIL }}  
IBAN: {{ SUPPLIER\_IBAN }}  
KvK: {{ SUPPLIER\_KVK }}  
BTW-nr.: {{ SUPPLIER\_BTW }}

{{ COMPANY\_NAME }}  
{{ COMPANY\_ADDRESS }}  
{{ COMPANY\_CITY\_AND\_ZIPCODE }}

{{ TITLE }}

Volgnummer: {{ INVOICE\_NUMBER }}  
Factuurdatum: {{ DATE }}  
Vervaldatum: {{ EXPIRATION\_DATE }}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Opdracht | Identificatienr. | Kwantiteit | Prijs per eenheid | Prijs |
| {%tr for item in ORDER\_INSERT %} | | | | |
| {{ item.ORDER\_NAME }} | {{ item.ORDER\_FOLLOW\_NUMBER }} | {{ item.ORDER\_QUANTITY }} | {{ item.ORDER\_PRICE\_PER\_QUANTITY }} | {{ item.ORDER\_TOTAL\_PRICE }} |
| {%tr endfor %} | | | | |

Subtotaal: €{{ SUBTOTAL }}  
BTW: €{{ BTW }}  
Totaal te voldoen: €{{ TOTAL }}

Gelieve uw betaling uiterlijk te voldoen op {{ EXPIRATION\_DATE }} op IBAN {{ SUPPLIER\_IBAN }}