|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | |  | | |  | | |
| To **${customer.company}**  ${customer.address} | |  | |  | | | From **${template.company}**  ${template.address} | | |
| **VAT ID:** ${customer.vat} | |  | | | | | **VAT ID:** ${template.vat\_id} | | |
|  | | | | | | | | | |
| **Invoice Number:** ${invoice.number}  **Payment Target:** ${invoice.due\_date}  **Account:** ${customer.number} | | | | **Contact**  ${template.contact} | | | **Bank account**  ${template.payment\_details} | | |
|  | | | | | | | | | |
| **Project:** ${project.name} | | | | | | | | | |
|  | | | | | | | | | |
| **Date** | **Activity** | | **Description** | | | **Unit price** | | **Quantity** | **Total price** |
| ${entry.date} | ${entry.activity} | | ${entry.description} | | | ${entry.rate} | | ${entry.amount} | ${entry.total} |
|  | | | | | Subtotal | | | | ${invoice.subtotal} |
|  | | | | | Tax (${invoice.vat}%) | | | | ${invoice.tax} |
|  | | | | | **Total** | | | | **${invoice.total}** |
|  | | | | | | | | | |