**INVOICE**

**Full name: full\_name**

TAX ID: tax\_id

Beneficiary Bank: bank\_name

Account: card\_holder

IBAN: iban

BIC: bic

**Bill to**

Tel-Ran.de GmbH,

GERMANY [Client]

Registration address: Friedrichstr. 176-179, 10117

Berlin

Bank details: DEUTSCHE BANK AG-POSTBANK

BRANCH (FORMERLY DEUTSCHE POSTBANK

AG) FRANKFURT BRANCH

FRIEDRICH-EBERT-ALLEE 114-126 BONN

GERMANY

SWIFT: PBNKDEFFXXX

Account

(EUR) DE67 7601 0085 0164 5528 55

**Invoice #: invoice\_number**

**Invoice date: invoice\_date**

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Quantity** | **Price** | **Amount** |
| description | quantity | price | amount |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **TOTAL** | | | **total** |

**Terms & Conditions**

The services have been provided. / Услуги оказаны в полном объеме.

The payment shall be made within 15 days from the date of invoice. / Оплата будет

произведена в течение 15 дней с момента выставления счета. By paying this invoice the Client confirms, that the services of required quality have been provided in full

and in due time. / Оплатой настоящего счета Заказчик подтверждает, что услуга оказана в полном

объеме, в надлежащие сроки и с надлежащим качеством.

Payment can be made by third parties. / Возможна оплата от 3-х лиц