

INVOICE

Invoice No: GOLDEN-2024-001
Date: 2024-07-15
Due Date: 2024-08-14
Currency: EUR

From (Seller)

Golden Seller GmbH
Hauptstraße 42
10115 Berlin
DE
VAT: DE123456789
seller@golden.de

To (Buyer)

Golden Buyer B.V.
Keizersgracht 200
1015 AA Amsterdam
NL
VAT: NL123456789B01
buyer@golden.nl

Description	Qty	Unit Price	Total	Tax %
Consulting Services	10	150.00	1500.00	19%
Software License	2	250.00	500.00	19%
				Subtotal: 2000.00
				Tax: 380.00
				Total: 2380.00

IBAN: DE89370400440532013000
BIC: COBADEFFXXX