

# 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
<b>Total:</b>	<b>2380.00</b>

IBAN: DE89370400440532013000  
BIC: COBADEFFXXX