

INVOICE



Invoice #: 123456
Issue Date: 31/07/1984

From:
regev
Gerrit Verboonstraat 54
3111 AA schiedam
The Netherlands
KVK Number: 23j4h5ghjk234

Bill to:
BattU
{BillToAddress}

Services

Type	Description	Hour Rate	Hours	Tax	Line Total
Development		30₪	{hours}	{tax}	400₪
Subtotal:					300₪
vat nl:					21₪
Total Due:					700₪

KVK: 23j4h5ghjk234
BTW-id: 34g5kj23gh45k
IBAN: 45g34kj5hg23