«client\_name»

Fao: «fao»

«adress»

«postal\_code» «city»

«country»

Doetinchem, 2 Mei 2022

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Subject: | Invoice services provided «period» |  |  |  |  |
| Purchase order: | «purchase\_order» |  |  |  |  |
| Invoice: | «invoice\_number» |  |  |  |  |

**Rate**

Consultancy: «hourly\_rate» €/hour exc VAT

|  |  |  |  |
| --- | --- | --- | --- |
| **Description** |  | **Amount** |  |
|  |  |  |  |
| Consultancy: «hours\_worked» hours  as executed at DRS premisis in   Doetinchem, the Netherlands |  |  |  |

Payment in reference of «client\_name» «project» «invoice\_number» is due within 30 days.

IBAN: NL52ABN A0477559336

BIC: ABN ANL 2A

| **Date** | **Start** | **Stop** | **Hrs**  **(hr:min)** |
| --- | --- | --- | --- |
| «date» | «start» | «stop» | «cumulated\_hours» |
| **Total amount of hours (hr:min)** | | | **«time\_worked»** |