Invoice

Due Date: 26/02/2021

Date: 26/01/2021

No: 0001

Cool Stuff Ltd.

12341234 123 Fake Street ABC 123 Cool Zone Coolworld

cool@cool.cool +99123123

Billed To: Clientify gmbh. 43214321 321 Fake street XYZ 123 Client Zone Asdfland

| Item | Unit Price | Qty. | Total |
|------------------------|------------|------|--------|
| This really cool thing | €3.00 | 4 | €12.00 |
| This other thing | €2.50 | 2 | €5.00 |

Subtotal:

Tax Rate:

EC sales 0.0% €0.00

Tax Amount: Total:

€17.00

€17.00

This invoice refers to the period 01/01/2021 to 30/01/2021

IBAN: CO123123123123

BIC: COCOCOCO