

Invoice #2025-001

Sender:

Company GmbH

Musterstraße 1, 12345 Musterstadt

Receiver:

Duc Thanh Nguyen

Bahnhofstraße 11, 85375 Neufahrn

Description: Software Development Services

Amount: 1.500,00 EUR

Please transfer the amount to the following IBAN:

DE89370400440532013000

Thank you for your business!