

Invoice #2025-002

Sender:

Open Company AG

Beispielweg 3, 10115 Berlin

Receiver:

Max Mustermann

Musterstraße 12, 12345 Musterstadt

Description: Web Development Services

Amount: 2.200,00 EUR

Please transfer the amount to the following IBAN:

NL91ABNA0417164300

We appreciate your business.