

# BLAUWEISS-EDV LLC – Invoice Template

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## BLAUWEISS-EDV LLC

106 Stratford St  
Houston, TX 77006  
USA

Phone: +1 832 517 1100  
Email: info@blauweiss-edv.com  
Web: www.blauweiss-edv.com

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## Bill To

[Customer Name]  
[Street Address]  
[City, Postal Code]  
[Country]  
VAT ID: [VAT ID]

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**Invoice:** [INVOICE NUMBER]

**Date:** [DATE]

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## Bank Details

Bank	IBAN	BIC/SWIFT
Raiba St. Florian/Schärding	AT78 3452 2000 0004 2135	RZOOAT2L522

**Notice:** Payment to be received by Michael C. Matejka as authorized representative of BLAUWEISS-EDV LLC pending establishment of company bank account.

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Dear Sir or Madam,

with reference to [CONTRACT/PROJECT/PO NUMBER], we hereby invoice the following services:

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## Services Rendered

Description	Quantity	Unit	Amount
Consulting services (remote)	[HRS]	hrs @ EUR [RATE]	EUR [AMOUNT]
Consulting services (on-site)	[HRS]	hrs @ EUR [RATE]	EUR [AMOUNT]
<b>Total</b>			<b>EUR [TOTAL]</b>

*Services provided by non-EU business. Reverse charge mechanism applies pursuant to Art. 196 EU VAT Directive. VAT to be accounted for by recipient.*

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Thank you for your trust and the good cooperation.

**Payment Terms**

- [e.g. 3% discount if paid within 7 days]
- [e.g. Net 30 days]

Kind regards,

**blauweiss**  
BLAUWEISS-EDV LLC  
[Signature / Name]

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**Attachment**

- Time Sheet

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**Footer:**

BLAUWEISS-EDV LLC | Texas File #806293404 | EIN: 41-2477945 | Raiba St. Florian/Schärding | IBAN:  
AT78 3452 2000 0004 2135