

BLAUWEISS-EDV LLC – Invoice Template

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

Bill To

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

Invoice: [INVOICE NUMBER]

Date: [DATE]

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.

Dear Sir or Madam,

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

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]
Total			EUR [TOTAL]

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

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]

Attachment

- Time Sheet

Footer:

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