

Invoice {INVOICE_NUMBER}

Date: {INVOICE_DATE}

{COMPANY_SHORT_NAME}
{COMPANY_LONG_NAME}
{COMPANY_ADDRESS}
Registration Number: {COMPANY_TAX_ID}

CLIENT: {CLIENT_NAME}
{CLIENT_ADDRESS},
{CLIENT_ADDRESS}
Registration Number: {CLIENT_TAX_ID}

Invoice Number	{INVOICE_NUMBER}		
Billing Period	{INVOICE_START_DATE} - {INVOICE_END_DATE}		
Date	{INVOICE_DATE}		
Description	Price ({CURRENCY})	Amount (Days)	Total ({CURRENCY})
{INVOICE_ITEM}	{AMOUNT_PER_DAY} {CURRENCY}	{WORKED_DAYS}	{TOTAL_AMOUNT_PER_ITEM} {CURRENCY}
		Total	{TOTAL_AMOUNT} {CURRENCY}

Instruction for customer transfers ({CURRENCY})
{COMPANY_BANK_NAME}
Bank Account Number: {COMPANY_BANK_ACCOUNT_NUMBER}

Notes:
- {PAYMENT_INSTRUCTIONS}
- Invoice is valid without stamp and signature