

YOUR CLIENT NAME
Your client address
COUNTRY
KVK: XXXXXXXXX
BTW: NLXXXXXXXXXXXXXX

YOUR NAME
Your address
COUNTRY
KVK: XXXXXXXXX
BTW: NLXXXXXXXXXXXXXX

INVOICE

Invoice number: YEAR-0001
Invoice date: MM/DD/YYYY
Represented by: Your name
Assignment: Main task description

Delivery	Price
Description of the project (2,5 days)*	
- Task 01 (0,5 day)*	200,00 €
- Task 02 (0,5 day)*	200,00 €
- Task 03 (1,5 days)*	600,00 €
Sub total	1 000,00 €
BTW (21%)	210,00 €
Total BTW incl.	1 210,00 €

* Day rate, 400,-€/day.

The total amount should be transferred to account number **NLXX XXXX XXXX XXXX XX** within 30 days starting the invoice number.

Your name | Your address | Phone: 060000000000
BTW: NLXXXXXXXXXXXXXX | KVK: XXXXXXXXX
IBAN: NLXX XXXX XXXX XXXX XX | BIC/SWIFT: XXXXXXXXX
Your bank name, Your bank address