INVOICE

Your Company Name
Street 1, 1000 City, Country

Invoice No.	**INV-0001**
Date	2026-11-05
Due date	2026-11-19
Currency	EUR

BILL TO

Client Name
Client Street 5
2000 Client City, Country
client@example.com

PROJECT / REFERENCE

Project name or PO number

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Service / product line 1	2	48.00	96.00
2	Service / product line 2	3	51.00	153.00
3	Service / product line 3	4	54.00	216.00
4	Service / product line 4	1	57.00	57.00
5	Service / product line 5	2	60.00	120.00
6	Service / product line 6	3	63.00	189.00
7	Service / product line 7	4	66.00	264.00
8	Service / product line 8	1	69.00	69.00
9	Service / product line 9	2	72.00	144.00
10	Service / product line 10	3	75.00	225.00
11	Service / product line 11	4	78.00	312.00
12	Service / product line 12	1	81.00	81.00
13	Service / product line 13	2	84.00	168.00
14	Service / product line 14	3	87.00	261.00
15	Service / product line 15	4	90.00	360.00
16	Service / product line 16	1	93.00	93.00
17	Service / product line 17	2	96.00	192.00
18	Service / product line 18	3	99.00	297.00
19	Service / product line 19	4	102.00	408.00
20	Service / product line 20	1	105.00	105.00
21	Service / product line 21	2	108.00	216.00
22	Service / product line 22	3	111.00	333.00

#	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
23	Service / product line 23	4	114.00	456.00
24	Service / product line 24	1	117.00	117.00
25	Service / product line 25	2	120.00	240.00
26	Service / product line 26	3	123.00	369.00
27	Service / product line 27	4	126.00	504.00
28	Service / product line 28	1	129.00	129.00
29	Service / product line 29	2	132.00	264.00
30	Service / product line 30	3	135.00	405.00
31	Service / product line 31	4	138.00	552.00
32	Service / product line 32	1	141.00	141.00
33	Service / product line 33	2	144.00	288.00
34	Service / product line 34	3	147.00	441.00
35	Service / product line 35	4	150.00	600.00
36	Service / product line 36	1	153.00	153.00
37	Service / product line 37	2	156.00	312.00
38	Service / product line 38	3	159.00	477.00

Subtotal	9,807.00
Tax (20%)	1,961.40
Total due	**11,768.40**

NOTES / PAYMENT TERMS

Payment due within 14 days. Please include the invoice number as payment reference. Thank you for your business.

Your Company Name
Street 1, 1000 City, Country
VAT ID: XX123456789

email@yourcompany.com
+00 000 000 000
www.yourcompany.com

Bank: Example Bank
IBAN: XX00 0000 0000 0000 0000
BIC: EXAMPLEXXX