

| **Invoice # 177** | |
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| ***BILL TO***  ***[Name des Kundenunternehmens]*** *[Adresse des Kundenunternehmens] VAT nr.: [UID-Nr. des Kunden]* | *Invoice Date: 1.7.2021*  ***Due Date: 15.7.2021*** |

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| DESCRIPTION | QTY | UNIT PRICE | | | SUBTOTAL | VAT | |
| Mein Produkt Meine Dienstleistung | 8 1 | 289,00 411,00 | | | 2.312,00 411,00 | 462,40 (20%) 82,20 (20%) | |
| *THREE THOUSAND TWO HUNDRED SIXTY SEVEN EUR AND 60 CENTS* | | | | SUBTOTAL | | € 2.723,00 |
| VAT | | € 544,60 |
|  | | | Total | | | € 3.267,60 |

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| ***[Firmenname]*** | |  |  |
| *[Adresse] VAT nr.: [UID-Nummer]* | *[Bankname] SWIFT: [BIC] Bank account number: [Bankkonto (IBAN)]* |  |  |