

| **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 ProduktMeine Dienstleistung | 81 | 289,00411,00 | 2.312,00411,00 | 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)]* |  |  |