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| *Factuurdatum: 18/05/2021*  ***Vervaldatum: 01/06/2021*** | | | **Factuur nr. 93** | | | | | | | | | | |
|  | | | | | | | | |  | *FACTUREREN AAN:* | | | |
| ***[Mijn bedrijf]***  *[Adres]  BTW-nr: [BTW-Nummer] Telefoon: [Telefoon]* | | *[Betalingsmethode]* | | | | | | |  | **[Bedrijfsnaam van klant]**  [Adres van bedrijf van klant]  BTW-nr: [BTW-nr van klant] | | | |
|  | |  | | | | | | |  | |  | | |
| OMSCHRIJVING | | | | AANTAL | | STUKPRIJS | | TOTAAL | | | | BTW | | |
| mijn product mijn dienst | | | | 4  1 | | 401,00  584,00 | | 1.604,00  584,00 | | | | 336,84 (21%) 122,64 (21%) | | |
|  | | | | | | | | | | | | |  | | |
| TOTAAL | | | | | € 2.188,00 | |
|  | | | | | | BTW | | | | | € 459,48 | |
|  | | | | Totaalbedrag | | | | | | | **€ 2.647,48** | |
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