



Bill to:

[client's company name]

[client's company address]

Company nr: [client's company reg nr]

VAT nr: [client's vat/tax number]

Issue date: 06-02-2019

Due date: 20-02-2019

Proforma Invoice # 8

Product name	Quantity	Price	Total
[sample product]	1	960,00	960,00
[sample product] (Discount 10%)	1	-96,00	-96,00

ONE THOUSAND SIXTY TWO EUR AND 72 CENTS

Total: €864,00

VAT(23.00%): €198,72

Overall: €1 062,72

[Your company name]

Company nr: [company reg nr]

VAT nr: [your company VAT nr]

[your company address]

Phone: [your company phone]

[payment details]

[payment details]