



Bill To:

**[Client's company name]**

[Client's company address]

[Client's company address]

Company nr: [Client's company number]

VAT nr: [Client's VAT number]

Invoice Date: 11-Jul-2023

Due Date: 25-Jul-2023

## Credit Note # 120

Description	Qty	Unit Price	Subtotal
my product	-2	179.00	-358.00
my service	-1	472.00	-472.00

-1020.9 EUR AND 90 CENTS

Subtotal: €-830.00

VAT(23%): €190.90

**Total: €-1,020.90**

**[Company name]**

Company nr: [Company number]

VAT nr: [VAT number]

[Address]

[Address]

Phone: [Phone]

[Bank name]

[Bank account number]

SWIFT: [SWIFT]