



Bill To:

[Customer company name]

[Customer company address]

Company nr: [Customer company number]

VAT nr: [Customer VAT number]

Invoice Date: 01-Apr-2021

Due Date: 15-May-2021

Invoice # 336

Description	Qty	Unit Price	Subtotal
my product	7	100.00	700.00
my service	1	600.00	600.00

ONE THOUSAND FIVE HUNDRED NINETY NINE EUR AND 00 CENTS

Subtotal: €1,300.00

VAT(23%): €299.00

Total: €1,599.00

[Your Company Name]

[Address]

[payment details]

Company nr: [Company number] Phone: [Phone number]

VAT nr: [VAT number]