



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: 06-Oct-2024

Due Date: 21-Oct-2024

Invoice # 1501

Description	Qty	Unit Price	Subtotal
My Product	7	95.00	665.00
My Service	1	455.00	455.00

ONE THOUSAND THREE HUNDRED SEVENTY SEVEN EUR AND 60 CENTS

Subtotal: €1,120.00

VAT(23%): €257.60

Total: €1,377.60

This invoice intends to request an installment payment according to the contract # [Contract Number]:

Total Contract Amount: [Total Contract Amount]

Paid Amount: [Paid Amount]

Remaining Balance: [Remaining Balance]

[Company Name]

Company Nr: [Company Number]

VAT Nr: [VAT Number]

[Address]

[Address]

Phone: [Phone Number]

[Bank Name]

[Bank Account Number]

BIC: [BIC]