your logo here?

Sample customer 1
Attn. Mr G. van contact
Address line 1
Address line 2
2223KC Katwijk

INVOICE (Sample)

Customer number	100200	Invoice date	19-10-2021
Invoice number	89023	Due date	18-11-2021
Your reference	Invoice reference goes here		

Invoice text goes here

Sample project 1	Amount EUR
Work performed up to and including 18-12-2021	500.00

Total excl. VAT	500.00
VAT 21%	105.00
Total	**605.00**

Please transfer this amount before 18-11-2021, quoting the invoice number, to bank account NLABNA 4545454545.

fortesgroup T&C
Herenstraat 12, 2012 NG Dorp
071-7501530

Bank NLABNA 4545454545
BIC: NLNLNL
VAT NL101010101

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CoC 111