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	89022	Due date	18-11-2021

Invoice text goes here

Sample project 1	Amount EUR
Consultancy	162.50
Surcharge	3.13

Total excl. VAT	165.63
VAT 21%	34.79
Total	**200.42**

Please transfer this amount before 18-11-2021, quoting invoice number 89022,
to bank account NLABNA 4545454545.

your logo here?

Specification

invoice 89022

Sample project 1		Quantity	Price	Amount EUR
Administrative consultancy				
18-10-2021	Cindy Huisman - Consultancy	1.25	50.00	62.50
				62.50
General consultancy				
19-10-2021	Cindy Huisman - consultation	2.00	50.00	100.00
				100.00
Total				**162.50**

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

Bank NLABNA 4545454545
BIC: NLNLNL
VAT NL101010101

www.fortesgroup.nl
info@fortesgroup.nl
CoC 111