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	89024	Due date	18-11-2021

Invoice text goes here

Sample project 1	Amount EUR
Annual accounts	325.00
Advance payments to be offset	-300.00
Total excl. VAT	25.00
VAT 21%	5.25
Total	**30.25**

Please transfer this amount before 18-11-2021, quoting invoice number 89024,
to bank account NLABNA 4545454545.

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

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Specification

invoice 89024

Sample project 1		Quantity	Price	Amount EUR
Annual accounts				
20-10-2021	Cindy Huisman - Annual accounts	2.00	50.00	100.00
20-10-2021	Eddy Plasier - annual accounts review	1.50	150.00	225.00
				325.00
Advance payments to be offset				
19-11-2021	Advance payment period 11	-1.00	300.00	-300.00
				-300.00
Total				**25.00**

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