

YOUR CUSTOMER'S (COMPANY) NAME

(Company) name  
Attn: person or department  
Address  
Postal code + city + country

YOUR COMPANY NAME

**Your company name**  
Your address  
Your postal code + city  
+ country

Coc-number: 123456789  
VAT-id number: NL987654321B01

# INVOICE

Bank: Bank account details  
IBAN: NL10 BANK 0123 4567 80  
BIC: Bank account BIC

Phone-number: +31(0)6 12 34 56 78  
e-mail address: [my@emailaddress.nl](mailto:my@emailaddress.nl)  
Website: [www.mywebsite.nl](http://www.mywebsite.nl)

<b>INVOICE NUMBER</b> XXXXXXXXXXXX	<b>INVOICE DATE</b> DD-MM-YYYY	<b>EXPIRY DATE</b> DD-MM-YYYY	<b>YOUR REFERENCE</b> XXXXXXXXXXXX
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DATE	DESCRIPTION SERVICES	QTY	€/Piece	VAT	TOTAL
DD-MM-YYYY	X-Services rendered in Norway	6	€100	-	€600
DD-MM-YYYY	Y-Services rendered in Norway	3	€200	-	€600
DD-MM-YYYY	Z-Services rendered in Norway	2	€300	-	€600
<b>TOTAL EXCL. VAT</b>					€1.800
Not liable to Dutch VAT					
<b>TOTAL PAYABLE</b>					€1.800

We kindly request you to pay the total amount of EUR 1.800 within 14 days to our account NL.10.BANK.0123.4567.80, held by [your company name] in [city] (NL), with mention of invoice-number [XXXXXX]

**DISCLAIMER**

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