

Invoice

To:

[company logo]

Client's Company Name

Address

Country

VAT ID:

Company Name

Address

Website

Phone Number

VAT ID:

Invoice number

sequential numbering

Date

DD.MM.YYYY

	Description	Amount/Hours	Price per Unit/Hour/etc.	Total
1.				
2.				
3.				
4.				
5.				
			Net Amount	Net Price
			VAT rate or Reverse Charge or Small Business Regulation	VAT
			Total Amount	Total Price

Bank:
Account Holder:
IBAN:
BIC: