

Company name + legal form

Street and number

Postal code and place of business

**VAT%**

0%

6%

21%

**Base**

0.00

0.00

0.00

**VAT rate**

0.00

0.00

0.00

**VAT**

0

1

2

DD-MM-YYYY

**INVOICE**

**Invoice date:** 05-09-2019

**Invoice number:** 123456789

**Due date invoice:** 05-09-2019

**Reference number:** 123456789

**Company name client**

Street and number

Postal code and municipality

VAT number: BE00 000 000 00

2

0.00

0.00

0

Ex. shipment costs

0

Product description

**Quantity**

1

0.00

0.00

**Description**

**Unit price**

**Amount**

**VAT**

**Date**

**€ 0.00**

**Total incl. VAT**

Total excl. VAT

Total VAT

DD-MM-YYYY

0.00

0.00

VAT no.: BE00 000 000 00

Account no.: BE00 0000 0000 0000

Tel: 0123456789

Email: email@adres.com

Please pay the total amount within 30 days into our IBAN bank account number, stating the invoice number.