

< Company logo >

< Company Name >
< Address >
< PO Box >
< Postalcode > < City >
< Country >
< Telephone >
< Fax >

< Client Name >
< Address etc. >

Client VAT Number:

Invoice No: <Jobnumber-Sequence no>	Invoice Date:	Project Number:	Client reference:
Description			Amounts in Euro
Contract Reference:			
Accounting period:			
Please indicate complete invoice number with your remittance			
Payment within xx days	AMOUNT DUE	EUR	_____
< Company > < Bank Name/City > Account No.:	INVOICE STATUS IN EUR (EXCL.VAT) INVOICE TO DATE CURRENT INVOICE _____ TOTAL INVOICED _____		