

YOUR CUSTOMER'S COMPANY NAME

Company name
Attn: person or department
Address
Postal code + city + country
VAT-identification number

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
Website: www.mywebsite.nl

INVOICE NUMBER

XXXXXXXXXXXX

INVOICE DATE

DD-MM-YYYY

EXPIRY DATE

DD-MM-YYYY

YOUR REFERENCE

XXXXXXXXXXXX

DATE	DESCRIPTION SERVICES	QTY	€/Piece	VAT	TOTAL
DD-MM-YYYY	X-Services rendered in Germany	6	€100	RC*	€600
DD-MM-YYYY	Y-Services rendered in Germany	3	€200	RC*	€600
DD-MM-YYYY	Z-Services rendered in Germany	2	€300	RC*	€600

TOTAL EXCL. VAT

€1.800

*VAT reverse charged according to article 44 and 196 EU VAT-Directive 2006/112.

TOTAL PAYABLE

€1.800

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

ARCHIPEL TAX ADVICE B.V.
Tax advisors | Belastingadviseurs

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