

INVOICE

FACTURE / RECHNUNG / FACTURA

[0000]

[Date]

FROM / DE / VON [Sender Name]

[Address Line 1]

[City, State, Zip]

[Tax ID/VAT]

BILL TO / DESTINATAIRE / RECHNUNG AN [Client Name]

[Address Line 1]

[City, State, Zip]

[Tax ID/VAT]

Description DESIGNATION / BESCHREIBUNG	Qty QTE / MENGE	Unit Price PRIX UNITAIRE / PREIS	Amount MONTANT / BETRAG
[Item Description]	[0]	[0.00]	[0.00]
[Item Description]	[0]	[0.00]	[0.00]

Subtotal SOUS-TOTAL / ZWISCHENSUMME: [0.00]

Tax TVA / MWST: [0.00]

TOTAL TOTAL / GESAMTSUMME: [0.00] [CURRENCY]

PAYMENT TERMS / CONDITIONS / ZAHLUNG [Bank Name]

IBAN: [0000 0000 0000]

SWIFT/BIC: [XXXXXX]

NOTES / NOTES / NOTIZEN [Thank you for your business]