



INCORPORATE

Invoice: 1

Date: 05.08.2022

Payment deadline: 15.08.2022

Recipient

Client's name

Client's address

Reg. no./ID.: xxxxxxxxxxxx

VAT no.: xxxxxxxxxxxx (if any)

DESCRIPTION	AMOUNT	PRICE PER UNIT	COST	VAT (if applicable)
Product 1	1	950,00	950,00	190,00 (20.00%)
Product 2	2	100,00	200,00	0,00 (0.00%)
Product 2 (Discount 10%)	2	-10,00	-20,00	0,00 (0.00%)

SUBTOTAL 1130,00 €

VAT 190,00 €

TOTAL 1320,00 €

Name of your OÜ

Your company's address

Reg. no.: xxxxxxxx

VAT no.: xxxxxxxxxxx (if any)

Tel.:

Email:

Your bank's name

IBAN: xxxxxxxxxxxxxxxxxxxx

SWIFT/BIC: