



INVOICE

Your full name
YOUR COMPANY NAME OÜ
Reg. NUMBER: XXXXXXXX
VAT: XXXXXXXXXXXX
Phone
Email
Company's address

Attention: your customer's name
Registry number/ID: XXXXXXXXXXXX
VAT: XXXXXXXXXXXX (if any)
Address (street address/number)
Address (city/state/postal code)
Address (country)
Date: 01/01/2018

Project Title: project or product title
Project Description: project or product description
Invoice Number: invoice number (sequential)
Terms: due date or max days for payment

Description	Quantity	Unit Price	Cost
Project or product	1	€ 1	€ 1,00
			€ 0,00
			€ 0,00
			€ 0,00
		Subtotal	€ 1,00
	VAT	20,00 %	€ 0,20
		Total	€ 1,20

Payment: bank transfer to account number (IBAN):

Name of your company OÜ, IBAN: XXXXXXXXXXXXX, Bank's name,
BIC/SWIFT: XXXXXXXX.

Thanks for your business

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