

# LOGO

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**Contact:**

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**Invoice Number**      **Your VAT-ID**  
9260847


**Invoice Date:**  
18/03/2020

**Accounting Number**      **Your Tax Number**  
3792256

**Performance Date:**  
18/03/2020


Please quote invoice and accounting number for payment and correspondence.

## Invoice

Title	Net amount	VAT %	VAT amount
<b>4734</b> <b>Item 1</b> Description	25.86 EUR	0.00 %	0.00 EUR
<b>102814</b> <b>Item 2</b> Description	106.54 EUR	0.00 %	0.00 EUR
<b>102391</b> <b>Item 3</b> Description	34.00 EUR	0.00 %	0.00 EUR
<b>2811</b> <b>Item 4</b> Description	78.63 EUR	0.00 %	0.00 EUR
<b>102219</b> <b>Item 5</b> Description	38.22 EUR	0.00 %	0.00 EUR
<b>Subtotal</b>			<b>150.85 EUR</b> 

**Invoice Number**

9260847

**Carry over** **150.85 EUR** 

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<b>Title</b>		<b>Net amount</b>	<b>VAT %</b>	<b>VAT amount</b>
<b>102142</b>	<b>Item 6</b>	49.90 EUR	0.00 %	0.00 EUR
	Description			
<b>27997</b>	<b>Item 7</b>	214.78 EUR	0.00 %	0.00 EUR
	Description			
<b>102107</b>	<b>Item 8</b>	89.10 EUR	0.00 %	0.00 EUR
	Description			
<b>27326</b>	<b>Item 9</b>	98.29 EUR	0.00 %	0.00 EUR
	Description			

**Subtotal** **602.92 EUR**

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**VAT 0,00 %** **0.00 EUR**

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**Amount due** **602.92 EUR**

VAT: Reverse Charge

This amount will be payable within 30 days of issuing the invoice.