Invoice

Invoice no. INV-0042

Issue date: 01/10/2026

Due date: 15/10/2026

FROM

Sanne de Vries Translations

Keizersgracht 88, 1015 CT Amsterdam

Netherlands

VAT number: Shown on your invoice

sanne@example.com

BILL TO

Example Client (Germany)

Neuer Wall 10, 20354 Hamburg

Germany

VAT number: DE123456789

accounts@example.com

Description	Qty	Unit price	Tax	Amount
Translation, German to English, user manual (words)	4,200	€0.12		€504.00
Proofreading (hours)	2	€45.00		€90.00

Subtotal	€594.00
Total	**€594.00**

Reverse charge: VAT to be accounted for by the recipient (Article 196, Council Directive 2006/112/EC).

PAYMENT DETAILS

Bank transfer. Account details are shown here on your real invoices.