«RangeStart:Invoice»

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| «RangeStart:Customer»«Customer.Name»  «Customer.Address»  / «Customer.City»  «RangeEnd:Customer» | |  |  |  | | --- | --- | --- | | **Invoice Number** | : | «INVOICE.NUMBER» | | **Date** | : | «Invoice.Date» | | **Due Date** | : | «Invoice.DueDate» | | **Reference** | : | «INVOICE.REFERENCE» | | **Customer VAT** | : | «Invoice.CustomerVATNr» | |

| DESCRIPTION | QUANTITY | UNIT PRICE | TAXES | AMOUNT |
| --- | --- | --- | --- | --- |
|  | «InvoiceItems.Quantity» |  |  |  |

|  |  |
| --- | --- |
| AMOUNT BEFORE TAX |  |
| TAX |  |
| TOTAL |  |