|  | $DEPARTMENT\_INFO$ |
| --- | --- |
|  |  |
|  $TEXT\_INVOICE$ |  | $CLIENT\_NAME$$CLIENT\_ADDRESS$$CLIENT\_VAT$ |
| $TEXT\_INVOICE\_NR$ | $TEXT\_INVOICE\_DATE$ |  |  |
| $INVOICE\_NR$ | $INVOICE\_DATE$ |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **$DESCRIPTION\_HEADER$** | **$AMOUNT\_HEADER$** | **$PRICE\_PER\_UNIT\_HEADER$** | **$VAT\_HEADER$** | **$LINE\_TOTAL\_HEADER$** |
| **$SUBTITLE$** |  |  |  | **$SUBTITLE\_TOTAL$** |
| $DESCRIPTION$$LONG\_DESCRIPTION$ | $AMOUNT$ | $PRICE\_PER\_UNIT$ | $VAT$ | $LINE\_TOTAL$ |
|  |  |  | $LABEL\_TOTALS$ | $VALUE\_TOTALS$ |
|  | **$LABEL\_END\_TOTAL$** | **$TOTAL\_INCL\_VAT$** |

***Pay before $INVOICE\_DUE\_DATE$ to invoicenumber $DEPARTMENT\_DEFAULT\_IBAN$***

***please mention: $STRUCTURED\_COMM$***

$LEGAL\_NOTES$: