|  |  |
| --- | --- |
| $LOGO\_MEDIUM$ | |
| **$TEXT\_FROM$**  $DEPARTMENT\_INFO$  $DEPARTMENT\_VAT\_NUMBER$ | **$TEXT\_TO$**  $CLIENT\_INFO$  $CONTACT\_NAME$  $CLIENT\_VAT$ |

|  |  |
| --- | --- |
|  |  |
| **$TEXT\_INVOICE\_DATE$** | $INVOICE\_DATE$ |
| **$TEXT\_INVOICE\_DUE\_DATE$** | $INVOICE\_DUE\_DATE$ |
| **$TEXT\_INVOICE\_PAYMENT\_TERM$** | $INVOICE\_PAYMENT\_TERM$ |

|  |
| --- |
| **$TEXT\_INVOICE$: $INVOICE\_NR$** |

| **$DESCRIPTION\_HEADER$** | **$AMOUNT\_HEADER$** | **$PRICE\_PER\_UNIT\_HEADER$** | **$VAT\_PERCENTAGE\_HEADER$** | **$LINE\_TOTAL\_INCL\_VAT\_HEADER$** |
| --- | --- | --- | --- | --- |
| **$SUBTITLE$** | | |  | |
| $DESCRIPTION$  $LONG\_DESCRIPTION$ | $AMOUNT$ $UNITS$ | $PRICE\_PER\_UNIT$ | $VAT\_PERCENTAGE$ | $LINE\_TOTAL\_INCL\_VAT$ |

|  |  |  |
| --- | --- | --- |
|  | |  |
| $LABEL\_TOTALS$ | | $VALUE\_TOTALS$ |
| **$LABEL\_END\_TOTAL$** | **$TOTAL\_INCL\_VAT$** | | |

|  |
| --- |
| $LEGAL\_NOTES$  $INVOICE\_REFERENCE$  $COMMENTS$ |