

|  |  |
| --- | --- |
| $DEPARTMENT\_INFO$ | $CLIENT\_INFO$ |

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

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

$LEGAL\_NOTES$

$STRUCTURED\_COMM\_MESSAGE$

$COMMENTS$