|  |  |
| --- | --- |
| $TEXT\_INVOICE$ | **Client** |
| $RESPONSIBLE\_PERSON\_CONTACT\_NAME$  $DEPARTMENT\_ADDRESS$  $DEPARTMENT\_ZIPCODE\_CITY$ - $DEPARTMENT\_COUNTRY$  $DEPARTMENT\_VAT\_NUMBER$ invoices@teamleader.eu | $CLIENT\_NAME$  $CLIENT\_STREET\_AND\_NUMBER$  $CLIENT\_ZIPCODE$ - $CLIENT\_CITY$ $CLIENT\_COUNTRY$  $CLIENT\_VAT$ $CLIENT\_EMAIL$ |

|  |  |  |
| --- | --- | --- |
| **Number** $INVOICE\_NR$ | **Date**  $INVOICE\_DATE$ | **Due date**  $INVOICE\_DUE\_DATE$ |

| $DESCRIPTION\_HEADER$ | $AMOUNT\_HEADER$ | $PRICE\_PER\_UNIT\_HEADER$ | $LINE\_TOTAL\_HEADER$ |
| --- | --- | --- | --- |
| $SUBTITLE$ | | | | |
| $DESCRIPTION$  $LONG\_DESCRIPTION$ | $AMOUNT$ | $PRICE\_PER\_UNIT$ | $LINE\_TOTAL$ |

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

$SEPA\_QR\_CODE$

**Total amount to pay.**

Please pay the following amount:  
**$TOTAL\_INCL\_VAT$**

with the mention of   
**$STRUCTURED\_COMM$:**Bank information  
IBAN: **BE63 5390 0754 7034**