

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

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

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

$LEGAL\_NOTES$

$STRUCTURED\_COMM\_MESSAGE$

$COMMENTS$