**(Insert logo)**

**Company name**

**Company name**

Address

Postal code

CVR no.:

Date of invoice: **09/09/2021** Invoice no.: XX

Client no.: XX

**Invoice**

Description Quantity Unit Price per unit Price

Product 1.0 pcs 1.0 1.0

Product 1.0 pcs 1.0 1.0

Product 1.0 pcs 1.0 1.0

Product 1.0 pcs 1.0 1.0

Product 1.0 pcs 1.0 1.0

 Subtotal **5.0**

 VAT (25%) **1.25**

 **Total 6.25**

Terms of payment: Netto 8 days

Please transfer amount to account: Reg.nr. 1234 Konto nr. 0123456789

When paying by bank transfer, please state invoice no.

*Interest will be charged on overdue payment pursuant to applicable law.*