|  | | | | | | $DEPARTMENT\_INFO$ | |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | |  |
| $TEXT\_INVOICE$ | | | |  | $CLIENT\_NAME$  $CLIENT\_ADDRESS$  $CLIENT\_VAT$ | | |
| $TEXT\_INVOICE\_NR$ | $TEXT\_INVOICE\_DATE$ |  |  | | | |
| $INVOICE\_NR$ | $INVOICE\_DATE$ |

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

***Pay before $INVOICE\_DUE\_DATE$ to invoicenumber $DEPARTMENT\_DEFAULT\_IBAN$***

***please mention: $STRUCTURED\_COMM$***

$LEGAL\_NOTES$: