Your Company

Address: **Mijn Bedrijfsnaam**
Straatnaam + nr.
Postcode + VESTIGINGSPLAATS
Land

KvK no: 12345678
VAT no: NL123456789B01

Bank: Mijn Banknaam
IBAN: NL 99 BANK 0123 4567 89
BIC: Mijn Bank BIC Code

Phone: 0031 6 123 45 678
E-mail: mijn@emailadres.nl
Website: http://mijnwebsite.nl

Client's (Company) Name
Address Line 1
City, State, Zip Code
Client's VAT No.

CREDIT NOTE

Date: DD-MM-YYYY
Invoice #: XXXXX
Due Date: DD-MM-YYYY
Reference: XXX

DESCRIPTION	VAT-CODE	QUANTITY	UNIT PRICE	PRICE
Provided Services Description (with date range)	0	24,00	39,00	- 936,00
Product Description	0	2,00	115,00	- 230,00

VAT-code	VAT %	Basis	VAT-value
0	0,00	0,00	0,00
1	9,00	0,00	0,00
2	21,00	0,00	0,00

SUBTOTAL	- 1.166,00
VAT REVERSED CHARGE (0%)	0,00
SHIPPING & HANDLING	0,00
TOTAL	**€ - 1.166,00**

To be payed within 30 days of invoice date. Please sent payment with invoice number **XXXXX** to:

Bank: Bank Account Name
Bank/Sort Code: XX-XX-XX
BIC: Bank BIC Code
IBAN: XXXX BANK XXXX XXXX XX