



---

Bill to:

**[Client's company name]**

[Client's company address]

Reg nr: [Client's company registration number]

VAT/TAX nr: [Client's VAT/TAX number]

Issue date: 12.12.2019

Due date: 26.12.2019

## Invoice # 1

---

| Product name           | Quantity | Price     | Total     |
|------------------------|----------|-----------|-----------|
| Sample product/service | 1        | 10 000,00 | 10 000,00 |

---

TWELVE THOUSAND ONE HUNDRED CZK AND 00 HALÉŘ

---

Total: 10 000,00 Kč

VAT/TAX(21.00%): 2 100,00 Kč

**Overall: 12 100,00 Kč**

---

**[Company name]**

Reg nr: [IČ]

VAT/TAX nr: [DIČ]

[Address]

[Bank name]

[Bank account]

SWIFT/ABA: [SWIFT / ABA]