|  |  |  |
| --- | --- | --- |
| **INVOICE** |  |  |
| Number: | **2020-0001** |
| Date: | **2020-01-13** |
| Currency: | **EUR** |
|  |  |
| *CUSTOMER:* | **ABC Ltd.** |  | *VENDOR:* | **Vendor name***Freelance translator* |
| *Address:* | 44, Acadia Ave.Business ParkSome Nice TownDublin 18Ireland |  | *Address:* | Street nameL-2734 LuxembourgLUXEMBOURG |
|  |  |  | *Business Number:* | **99999999 / 0** |
| *VAT Number:* | **0000000000** |  | *VAT Number:* | **LU99999999** |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Purchase Order** | **Job/Project Number** | **Job Completed** | **Job Description** | **Project Manager** | **Service** | **Units** | **Quantity** | ***Unit Price*** | *Job Total(USD)* |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 123456789 | ABC-0123 | 2019-10-31 | ABC marketing materials | PM name | Editing | hours | 1 | 25.00 | 25.00 |
| Please, make all amounts payable **within 30 days** to:Name: **Vendor name**IBAN: **0000 0000 0000 0000 0000** | BIC: **ABCDEF**Bank: Banque NameBank Address: Bank Address |  | **Jobs Total:** | **25.00** |
| *VAT Note: The services are taxable in the country where the recipient is established (Reverse charge cross-border supply of services to a customer in another EC country (Article 44 of Council Directive 2006/112/EC))* | **VAT (0%):** | **0.00** |
|  | **TOTAL DUE (USD):** | **23.37** |
| *Exchange rate (USD>EUR): 0.8988 (13.01.2020 ECB)* | **TOTAL DUE (EUR):** | **25.00** |