

## VISUAL DIFF

render-pdf-visual-diff

From  
**Dupont SRL**

Avenue Louise 200  
1050 Brussels  
Belgium

VAT: BE0123456789

To  
**Globex S.A.**

Jane Smith

Rue de la Loi 42  
1000 Brussels  
Belgium

VAT: BE0876543210

# Progress Invoice

## INVOICE INV-2026-001

Issued: 15 Jan 2026

Service date: 10 Jan 2026

Due date: 15 Feb 2026

Order Reference: PO-789-XYZ

## Project Breakdown

### Initially agreed items

| Description                                                  | Price (excl. VAT) | VAT rate | Quantity | Discount | Total      |
|--------------------------------------------------------------|-------------------|----------|----------|----------|------------|
| Senior consulting hours                                      | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Architecture review and implementation guidance for Q1 2026. |                   |          |          |          |            |

|                                                               |          |      |   |      |          |
|---------------------------------------------------------------|----------|------|---|------|----------|
| UX research workshop                                          | € 100.00 | 21 % | 3 | 10 % | € 300.00 |
| Customer interviews, journey mapping, and persona definition. |          |      |   |      |          |

### Additional items

| Description                                                    | Price (excl. VAT) | VAT rate | Quantity | Discount | Total      |
|----------------------------------------------------------------|-------------------|----------|----------|----------|------------|
| Frontend pair-programming                                      | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Coaching sessions on the React 19 server components migration. |                   |          |          |          |            |

Project total (incl. VAT) € 6,050.00

## Previous invoices on this project

|              |             |            |
|--------------|-------------|------------|
| INV-2025-003 | 01 Dec 2025 | € 1,815.00 |
|--------------|-------------|------------|

## To be paid with this invoice

Pay with your banking app



Account holder: Dupont SRL  
IBAN: BE68 5390 0754 7034  
BIC: BNAG BE BB  
Communication: +++123/4567/89012+++

pierre@dupont.be  
+32 2 123 45 67

| Description                    | Price (excl. VAT) | VAT rate | Quantity | Discount | Total      |
|--------------------------------|-------------------|----------|----------|----------|------------|
| Senior consulting hours        | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| UX research workshop           | € 100.00          | 21 %     | 3        | 10 %     | € 300.00   |
| Frontend pair-programming      | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Reimbursable travel            | € 100.00          | 0 %      | 3        | 10 %     | € 300.00   |
| Backend API hardening          | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Project management             | € 100.00          | 21 %     | 3        | 10 %     | € 300.00   |
| Mobile development sprint      | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Conference passes              | € 100.00          | 0 %      | 3        | 10 %     | € 300.00   |
| DevOps consulting hours        | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Sprint facilitation            | € 100.00          | 21 %     | 3        | 10 %     | € 300.00   |
| Security assessment            | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Government filing fees         | € 100.00          | 0 %      | 3        | 10 %     | € 300.00   |
| Cloud migration planning       | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Stakeholder workshop           | € 100.00          | 21 %     | 3        | 10 %     | € 300.00   |
| Database performance audit     | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Stamp duties                   | € 100.00          | 0 %      | 3        | 10 %     | € 300.00   |
| Technical writing hours        | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Risk assessment workshop       | € 100.00          | 21 %     | 3        | 10 %     | € 300.00   |
| Code review sessions           | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Public transport reimbursement | € 100.00          | 0 %      | 3        | 10 %     | € 300.00   |
| Accessibility audit            | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Compliance review              | € 100.00          | 21 %     | 3        | 10 %     | € 300.00   |
| Performance optimization       | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Hotel pass-through             | € 100.00          | 0 %      | 3        | 10 %     | € 300.00   |
| Localization setup             | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Vendor selection workshop      | € 100.00          | 21 %     | 3        | 10 %     | € 300.00   |
| Data pipeline engineering      | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Postal and courier fees        | € 100.00          | 0 %      | 3        | 10 %     | € 300.00   |
| Machine learning consulting    | € 150.00          | 21 %     | 8h       | 0 %      | € 1,200.00 |
| Quarterly retrospective        | € 100.00          | 21 %     | 3        | 10 %     | € 300.00   |

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|                                             |                   |
|---------------------------------------------|-------------------|
| VAT (21%)                                   | € 4,284.00        |
| Total VAT                                   | € 4,284.00        |
| Amount due                                  | <b>€ 5,784.00</b> |
| Remaining project balance, to be paid later | <b>€ 2,420.00</b> |

Exemption from VAT according to article 44 of the VAT code

#### Notes & Comments

Thank you for your continued trust in our services.  
Please reference invoice number INV-2026-001 in all communication.  
Payment is appreciated via bank transfer using the QR code below.

#### Terms & Conditions

Payment due within 30 days.

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