

VISUAL DIFF

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INVOICE INV-2026-001

Issued: 15 Jan 2026

Service date: 10 Jan 2026

Due date: 15 Feb 2026

Order Reference: PO-789-XYZ

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

Description	Price (excl. VAT)	VAT rate	Quantity	Discount	Total
Senior consulting hours Architecture review and implementation guidance for Q1 2026.	€ 150.00	21 %	8h	0 %	€ 1,200.00
Project management Weekly status meetings and reporting.	€ 100.00	21 %	3	10 %	€ 300.00
				VAT (21%)	€ 315.00
				Amount due	€ 1,815.00

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

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