

VISUAL DIFF

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Progress 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

Account holder: Dupont SRL
IBAN: BE68 5390 0754 7034
BIC: BNAG BE BB
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To

Globex S.A.

Jane Smith

Rue de la Loi 42
1000 Brussels
Belgium

VAT: BE0876543210

Project Breakdown

Initially agreed items

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

Additional items

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

Project total (incl. VAT) € 6,050.00

Previous invoices on this project

Invoice	Date	Total
INV-2025-003	01 Dec 2025	€ 1,815.00

To be paid with this invoice

Pay with your banking app



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	€ 5,784.00
Remaining project balance, to be paid later	€ 2,420.00

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.

Pay with your banking app



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