

# 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

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

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
				<b>VAT (21%)</b>	€ 315.00
				<b>Amount due</b>	<b>€ 1,815.00</b>

### 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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