Your company or name INVOICE

Address:

VAT or registration number:

**Bill** **To** **Invoice** **#** 123456789

Ballsportdirekt GmbH & Co. KG Südstr. 15

47475 Kamp-Lintfort VAT: DE234891718

**Invoice** **Date** 13.05.2024

**P.O.#** 987654321

**Due** **Date** 27.05.2024

|  |  |  |  |
| --- | --- | --- | --- |
| **QTY** | **DESCRIPTION** | **UNIT** **PRICE** | **AMOUNT** |
| 1 | E-shop | 0,00 | 0,00 |
| 1 | E-shop | 0,00 | 0,00 |
| 1 | E-shop | 0,00 | 0,00 |
| **TOTAL** | | | **0,00** **Kč** |

**Bank** **account**

Bank account number: IBAN:

Name of the bank: