{RelationName}  
{RelationStreetAndNr}  
{RelationZipCode} – {RelationCity}

{RelationVatEnterpriseNumber}

**Factuur**

Datum {InvoiceDate}  
Vervaldag {ExpiryDate}  
Factuurnummer {InvoiceNumber}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Omschrijving** | **Aantal** | **Tarief** | **BTW %** | **BTW** | **Totaal excl.** |
| {InvoiceDescription} | | | | | |
| {BeginGroup:InvoiceLines}{Description} | {Quantity} | {UnitPrice} | {VatRate} | {VatAmount} | {TaxableAmount}{EndGroup:InvoiceLines} |
|  |  | {DiscountLabel} | {DiscountAmount} | {DiscountVatAmount} | {DiscountBaseAmount} |
|  |  |  | BTW-totaal | {InvoiceVatAmount} | **{InvoiceBaseAmount}** |
|  |  |  |  | Totaal | **{InvoiceAmount}** |
| |  |  |  | | --- | --- | --- | | **Basis** | **BTW %** | **BTW** | | {BeginGroup:VatTotals}{BaseAmount} | {VatRate} | {VatAmount}{EndGroup:VatTotals} | |  |  |  |  |  |

{InvoiceText}

{TransactionType}

{VatExemptionReason}

{InvoiceRemark}

{RelationInvoiceRemark}

{IF RelationPaymentMethodDirectDebit} De betaling zal automatisch via **domiciliëring** van uw bankrekening gaan. {ENDIF RelationPaymentMethodDirectDebit}

{IF RelationPaymentMethodManual} Referentie bij betaling: **{PaymentReference}** {ENDIF RelationPaymentMethodManual}