

# Invoice

**Bill To:**

GonnaOrder B.V.  
Eastonstraat 174  
1068 JE Amsterdam  
The Netherlands  
VAT Number: NL861081924B01  
Chamber of Commerce: 77653068

**From:**

Company Name:  
Address Line 1:  
Address Line 2:  
Post Code:  
City / Region:  
Country:

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**Invoice Number:****Invoice Date:****Invoice Amount: €**

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Working Hours (if applicable):

Work Description:

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**Terms**

The invoice issuer hereby certifies the hours worked are a correct record of the hours worked for the customer for the invoice period. The invoice issuer is responsible for paying correctly and on time any tax required in their country that are a result of a receipt of the above fee. All taxes due are included in the amount paid

**Payment Instructions:**

The amount should be paid at the following bank account or other account details