[](https://rightpeoplegroup.com/)

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Fakturanummer: 1111 Datum: 31/1/2019

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Katrin Jung

|  |  |  |  |
| --- | --- | --- | --- |
| **Hours** | **Service/product description** | **Amout per hour** | **Amount Total** |
| 100,00 | Software development | 200,00 | 20.000,00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | Subtotal | 20.000,00 |
| VAT | 0,00 |
| **Total (EUR)** | **20.000,00** |

The total amount must be deposited at my U Bank account: IBAN: GB21 XXXX XXXX XXXX XX

BIC / SWIFT: XXXXXXXX

The amount is due for payment at the latest 30 days after the invoice date.

VAT Reversed. Supplier: GB 12345678910, Receiver:: DE 308384673

You may be required to account for VAT under the reverse charge procedure

according to the local VAT rules in your country.