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Germany
VAT ID: DE318572946

Client ID: WD102
Invoice ID: WD102-001
Invoice Date: 2026/08/13
Service Date: 2026/08/13

Invoice

#	Description	Amount
1	Website Redesign Deposit	€2,800.00
	40% of the agreed project fee due at project start	
Subtotal		€2,800.00
VAT (19%)		€532.00
Total		€3,332.00

First deposit according to proposal NP-2026-014.

Please pay by bank transfer within 7 days. IBAN: DE75500105172468031957