

<Name>
<Address line>
<Address line>
<Address line>

INVOICE FOR <Month> <Year>	VAT Business Partner	:	<Business Partner VAT code>	Invoice Date	:	<Invoice Date>
Due to contracted services	Business Partner	:	<Business Partner VAT ID>	Invoice No	:	<Invoice Number>
	Business Partner Name	:	<Business Partner Name>			

GTS

Total amount for entry capacity € < amount >

Total amount for exit capacity € < amount >

Total amount of neutrality fee € < amount >

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Total amount for GTS € < amount >

----- +

Total invoice amount excl. VAT € < amount >

21.00%VAT is calculated for each monthly amount on the specification of this invoice

Total VAT amount € < amount>

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Total invoice amount € < amount >

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The invoice amount must be at our disposal at the latest on <Due date>.

At payment or clearing, please always include invoice number <Invoice number> and customer number <Business Partner ID>. This invoice has a specification with a corresponding invoice number that can be found on Gasport.