

Invoice Number: BF-2026-00231
Invoice Date: 31 January 2026
Billing Period: 01–31 January 2026
Currency: €

Example Inc.
Customer Billing Department
Main Street 100
8001 Springfield

IBAN: XX00 0000 0000 0000 0000 0
BIC: BANKCHZZXXX

Account Holder: Barbara Bettens
Account Number: 879456321
IBAN: XX00 1234 5678 0000 XXXX XX

Invoice

Dear Mrs. Bettens,

Please find below the invoice for bank-related fees accrued during the billing period from 01 to 31 January 2026 for the above-mentioned account.

Payment will be debited automatically from your account unless otherwise agreed.

If you have any questions regarding this invoice, please contact our customer service team within 14 days.

Item	Fee Description	Quantity	Unit Price (€)	Amount (€)
1	Monthly Account Maintenance Fee	1	12.00	12.00
2	International Transfer Fee	2	7.50	15.00
3	ATM Withdrawal Fee (External Network)	3	3.00	9.00
4	Card Usage Fee	1	4.50	4.50
	Subtotal			40.50
	VAT (0%)			0.00
	Total Amount Due			40.50

Thank you for banking with us.

Kind regards,

Example Inc. – Billing & Account Services