Maya Lind

Freelance UX Designer
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INVOICE

#0042

BILLED TO

Nordic Dental ApS

Attn. Accounts Payable
Nørrebrogade 88, 2200 København N
Denmark
billing@example.com

FROM

Maya Lind

Freelance UX Designer
VAT ID: SE000000000001
maya@example.com
+46 555 01 42

INVOICE NO.	ISSUE DATE	DUE DATE	TERMS
0042	12 May 2025	26 May 2025	Net 14 days

DESCRIPTION	HOURS	RATE	AMOUNT
UX audit Heuristic review of booking flow, findings report and prioritised recommendations.	12.0	€85.00	€1,020.00
Wireframes Low-fidelity wireframes for patient onboarding and appointment scheduling.	18.0	€85.00	€1,530.00
Revisions — 2 rounds Two structured feedback rounds, including annotated hand-off notes.	6.0	€85.00	€510.00

Subtotal	€3,060.00
VAT — 25%	€765.00
TOTAL DUE	**€3,825.00**

PAYMENT DUE

26 May 2025
Net 14 days from issue

BANK ACCOUNT

Maya Lind
IBAN DK00 0000 0000 0000 00
BIC / SWIFT: XXXXXXXX

REFERENCE

Invoice #0042
Please quote on transfer