

# INVOICE

PLATZHALTER  
Firmenlogo



Company Name – Street XYZ No. 1 – 12345 City

Customer Company

Customer Name

Street

Postal Code

Country

Enter the responsible branch office here.

Invoice No.: 1001

Invoice Date: 25.02.2025

Due Date: 25.02.2018

Client No.: 4227

Contact Person: Max Muster

25.02.2025

## INVOICE NO. 1001

Dear Sir or Madam,

For the following positions our invoice amounts to

Pos.	Description	Amount	Price	Total
1.	Backstein 10x10x30 cm	5,00 Stk.	8,00 €	40,00 €
2.	Dämmwolle	10,00 Stk.	47,00 €	470,00 €
			<b>Subtotal</b>	<b>510,00 €</b>
<u>Product Code: AIR</u>			19% VAT	96,90 €
<p>The product code can be found in the table. This must be placed clearly visible on the invoice. This can be done in the text or in the address area of the document.</p>			<b>Total</b>	<b>606,90 €</b>

Terms of payment: Payment within 14 days from receipt of invoice without deductions

If you have any questions, please do not hesitate to contact us.

With kind regards

Max Muster



Company Name  
Street XYZ No. X  
12345 City



+49 1234/12 34 56  
www.firmaxyz.de  
firmaxyz@gmail.de



Bank name  
DE 85 1234 5678 9012 3456 78  
BIC: ABCDEFGHI



VAT ID: 0815  
Chief Executive Officer:  
Max Muster