



Demo GmbH

Invoice

Musterstrasse 12, 10115 Berlin, DE
+49 30 1234567 @ billing@example.com

Invoice #: INV-2026-0042
Invoice Date: 2026-06-01
Due Date: 2026-07-01
Reference: PO-99887

Bill To
Kunde AG
10 Rue Exemple
75001 Paris, FR
VAT: FR40303265045

Description	Qty	Unit price	VAT	Net amount
Consulting services	10 HUR	EUR 120.00	19%	EUR 1200.00
Design work	5 HUR	EUR 90.00	19%	EUR 450.00
Support (reduced rate)	1 C62	EUR 100.00	7%	EUR 100.00
Net total				EUR 1750.00
VAT total				EUR 320.50
Total due				EUR 2070.50

Thank you for your business.

Terms

Payable within 30 days of the invoice date.

Payment

Demo GmbH
IBAN: DE89370400440532013000
BIC: COBADEFFXXX
Reference: INV-2026-0042

This PDF embeds a machine-readable e-invoice (Factur-X / ZUGFeRD) XML for automated processing.