INVOICE

From
Alex Example Design
Musterstraße 1
10115 Berlin
DE
VAT ID: DE123456789

Bill to
Beispiel GmbH
Hafenweg 5
20457 Hamburg
DE
VAT ID: DE987654321

Invoice no.	2026-0042
Invoice date	2026-10-01
Delivery date	2026-09-30
Due date	2026-10-15
Your reference	PO-4711

#	Description	Qty	Unit	Unit price	Amount
1	Website design	12	hour	85.00 EUR	1,020.00 EUR
2	Hosting setup	1	lump sum	150.00 EUR	150.00 EUR
				Net total	1,170.00 EUR
				VAT 19.00%	222.30 EUR
				Total due	**1,392.30 EUR**

Payment: please transfer 1,392.30 EUR to
Account holder: Alex Example Design
IBAN / account: DE89370400440532013000
Reference: 2026-0042

Contact: Alex Example · +49 30 1234567 · alex@example.com