

From:

DEMO - Sliced Invoices
Suite 5A-1204
123 Somewhere Street
Your City AZ 12345
admin@slicedinvoices.com

Invoice Number	INV-3337
Order Number	12345
Invoice Date	January 25, 2016
Due Date	January 31, 2016
Total Due	\$93.50

To:

Test Business
123 Somewhere St
Melbourne, VIC 3000
test@test.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Web Design This is a sample description...	\$85.00	0.00%	\$85.00

Sub Total	\$85.00
Tax	\$8.50
Total	\$93.50

ANZ Bank
ACC # 1234 1234
BSB # 4321 432

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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Musterkunde AG
Mr. John Doe
Musterstr. 23
12345 Musterstadt

Name: Stefanie Müller
Phone: +49 9371 9786-0

Invoice WMACCESS Internet

VAT No. DE199378386

Invoice No	Customer No	Invoice Period	Date
123100401	12345	01.02.2024 - 29.02.2024	1. März 2024

Service Description	Amount -without VAT-	quantity	Total Amount
Basic Fee wmView	130,00 €	1	130,00 €
Basis fee for additional user accounts	10,00 €	0	0,00 €
Basic Fee wmPos	50,00 €	0	0,00 €
Basic Fee wmGuide	1.000,00 €	0	0,00 €
Change of user accounts	10,00 €	0	0,00 €
Transaction Fee T1	0,58 €	14	8,12 €
Transaction Fee T2	0,70 €	0	0,00 €
Transaction Fee T3	1,50 €	162	243,00 €
Transaction Fee T4	0,50 €	0	0,00 €
Transaction Fee T5	0,80 €	0	0,00 €
Transaction Fee T6	1,80 €	0	0,00 €
Transaction Fee G1	0,30 €	0	0,00 €
Transaction Fee G2	0,30 €	0	0,00 €
Transaction Fee G3	0,40 €	0	0,00 €
Transaction Fee G4	0,40 €	0	0,00 €
Transaction Fee G5	0,30 €	0	0,00 €
Transaction Fee G6	0,30 €	0	0,00 €
Total			381,12 €
VAT 19 %			72,41 €
Gross Amount incl. VAT			453,53 €

Terms of Payment: Immediate payment without discount. Any bank charges must be paid by the invoice recipient.
Bank fees at our expense will be charged to the invoice recipient!

Please credit the amount invoiced to IBAN DE29 1234 5678 9012 3456 78 | BIC GENODE51MIC (SEPA Credit Transfer)

This invoice is generated automatically and will not be signed

Invoice Details

Period: 01.02.2024 to 29.02.2024

Unit: Musterkunde AG 12345

Request sections:	T1:	T2:	T3:	T4:	T5:	T6:	G1:	G2:	G3:	G4:	G5:	G6:
Amount in Euro:	0,58	0,70	1,50	0,50	0,80	1,80	0,30	0,30	0,40	0,40	0,30	0,30

user-account-1	10	0	99	0	0	0	0	0	0	0	0	0	154,30 €
user-account-2	4	0	63	0	0	0	0	0	0	0	0	0	96,82 €

Transaction Fee Seg	T1:	T2:	T3:	T4:	T5:	T6:	G1:	G2:	G3:	G4:	G5:	G6:	
Queries in Total:	14	0	162	0	0	0	0	0	0	0	0	0	
Total in Euro:	8,12 €	0,00 €	243,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	0,00 €	251,12 €

The explanation of the query fee categories (T1 to T6 and G1 to G6) can be found on our website:
<https://www.wmaccess.com/abfragekategorien>

Invoice Details for wmView Query Reference

Period: 01.02.2024 to 29.02.2024

Unit: Musterkunde AG

12345

Query Reference:

Not specified
AZR/31/27439
CCL/3715
CRS/28432
Cs/52113
GS 32090
Kpi/22695
PG 7772
Rjn/11138
SF-M 596/99-08
Ttrb/17885
WPN:24791
Wwt/15658

wmview, wmProfile and User Profiles Query Segments:					
T1:	T2:	T3:	T4:	T5:	T6:

4	0	9	0	0	0	15,82 €
0	0	12	0	0	0	18,00 €
0	0	4	0	0	0	6,00 €
5	0	36	0	0	0	56,90 €
0	0	19	0	0	0	28,50 €
1	0	7	0	0	0	11,08 €
2	0	6	0	0	0	10,16 €
0	0	11	0	0	0	16,50 €
0	0	15	0	0	0	22,50 €
0	0	5	0	0	0	7,50 €
1	0	23	0	0	0	35,08 €
1	0	4	0	0	0	6,58 €
0	0	11	0	0	0	16,50 €

Price for each Query in Euro:					
0,58	0,70	1,50	0,50	0,80	1,80

Invoice



Invoice Number 123
Issue Date March 25, 2024
Due Date March 25, 2024
Status **PAID**

Example, LLC
123 Fake Street
New York City, NY 10012
(555) 867-5309
support@example.com

Bill To
Customer
Address
City, State Zipcode
customer@example.org

Item	Unit Cost	Quantity	Amount
Subscription	\$19.00	1	\$19.00
Subtotal			\$19.00
Tax Rate			0%
Amount Due			\$19.00

For questions, contact us anytime at support@example.com.

Receipt



Receipt Number 123
Date paid March 25, 2024
Payment method ACH super long super long super long super long

Example, LLC
123 Fake Street
New York City, NY 10012
(555) 867-5309
support@example.com
123456789

Bill To
Customer
Address
City, State Zipcode
customer@example.org

Item	Unit Cost	Quantity	Amount
Subscription	\$19.00	1	\$19.00
Subtotal			\$19.00
Tax			\$1.12
Total			\$20.12
Amount paid			\$20.12
Refunded on March 25, 2024			\$5.00

For questions, contact us anytime at support@example.com.

Statement Number 123
Issue Date March 25, 2024
Period February 24, 2024 - March 25, 2024

Example, LLC
123 Fake Street
New York City, NY 10012
(555) 867-5309
support@example.com

Bill To
Customer
Address
City, State Zipcode
customer@example.org

Item	Unit Cost	Quantity	Amount
Subscription	\$19.00	1	\$19.00
Subtotal			\$19.00
Tax Rate			0%
Total			\$19.00

For questions, contact us anytime at support@example.com.