|  |
| --- |
| KOST Design **•** Münzstr. 10 **•** D-10178 Berlin |
| {{ client\_firm }}  {{ client\_address }} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BERLIN,**  {{ created\_at}} |  | **SUBJECT**  {{ invoice\_title}} {% if invoice\_type == 'AR' %}Instalment Invoice{% else %} Cumulative Invoice {% endif %}  For the project {{project\_no}} - {{ project\_name}} | | | |
| **PROJECT**  {{ project\_no}}  {{ project\_name}}  **INVOICE**  {{ invoice\_title}}  **PERIOD**  {{ from\_date}} to {{ to\_date}} |  | Dear Sir or Madam,  Attached you will find {% if invoice\_type == 'AR' %}Instalment Invoice{% else %} Cumulative Invoice {% endif %} {{ invoice\_title}} of project {{project\_no}} - {{ project\_name}} for the contract {{contract\_no}} {{ contract\_name}}.  The partial services have been determined separately. Previously issued progress invoices have also been considered. For complete transparency of the planning fee you will also find the basis for the fee calculation attached. | | | |
|  | Total amount net |  | {{invoice\_net}} € |  |
|  | VAT {{vat\_percentage\_display}}% |  | {{tax}} € |  |
|  | **Total amount gross** |  | **{{invoice\_gross}} €** |  |
|  |  |  |  |  |
|  | The services were provided in the period from {{from\_date}} to {{to\_date}}.  Our invoices are payable immediately and without deduction to the following account.  If you have any questions regarding the invoice please do not hesitate to contact us. We look forward to continued good cooperation. | | | |
|  |  | Sincerely,  Benjamin Koziczinski | | | |
|  |  |
|  |  |

**Agreed Services**

| **Service** | **Quantity** | **Unit** | **Fee / Unit** | **Fee for services** |
| --- | --- | --- | --- | --- |

**{% for section\_name, section\_data in sections.items() %}**

|  |  |  |
| --- | --- | --- |
| {{ section\_data.section\_number }}. {{ section\_name }} |  | **{{section\_data.net\_section}}€** |

**{% for item in section\_data['items'] %}**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| {{ item.item\_number }} | {{item.item\_name }} | {{ item.quantity }} | {{ item.unit }} | {{ item.rate }} €/{{ item.unit }} | {{ item.total }} € |

**{% if item.description %}**

|  |  |  |
| --- | --- | --- |
|  | {{ item.description}} |  |

**{% endif %}**

**{% endfor %}**

**{% endfor %}**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sum of services** |  |  |  |  |  | **{{sum\_of\_items}} €** |

**{% if additional\_fee\_percentage %}**

**Additional Costs**

|  |  |  |  |
| --- | --- | --- | --- |
| Additional costs | Sum of services | {{ additional\_fee\_percentage  }}% | **{{additional\_fee\_value**  **}} €** |

**{% endif %}**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | |  | |  |  | | Net Amount |
| **Calculated total fee** |  | |  | | |  | **{{invoice\_net}} €** |

**Invoice Details**

|  |  |  |  |
| --- | --- | --- | --- |
| Net Invoice Amount |  |  | {{invoice\_net}} € |
| VAT {{vat\_percentage\_display}}% |  |  | {{tax}} € |
| **Gross Invoice Amount** |  |  | **{{invoice\_gross}} €** |

{% if previous\_invoices %}

**deducting previously issued partial invoices**

| Description / Invoice-Nr. / Date | VAT | Net Amount | Gross Amount | Amount Recieved |
| --- | --- | --- | --- | --- |

{% for inv in previous\_invoices %}

| {{ inv.invoice\_title }}/{{ inv.created\_at}} | {{ inv.invoice\_tax }} € | {{ inv.invoice\_net }} € | {{ inv.invoice\_gross }} € | {{ inv.amount\_paid }} € |
| --- | --- | --- | --- | --- |

{% endfor %}

| {{ invoice\_title }}/{{ created\_at}} | {{ tax }} € | {{ invoice\_net }} € | {{ invoice\_gross }} € |  |
| --- | --- | --- | --- | --- |
|  |  | **Summe** | **{{ total\_invoice\_gross }} €** | **{{ total\_amount\_paid }} €** |

{% endif %}