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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BERLIN,**  {{ created\_at}} |  | **SUBJECT**  {{ invoice\_title}} {% if invoice\_type == 'AR' %}partial invoice {% elif invoice\_type == 'ZR' %}prepayment invoice {% elif invoice\_type == 'ER' %}invoice {% else %}cummulative 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,  Please find enclosed the {% if invoice\_type == 'AR' %}partial invoice{% elif invoice\_type == 'ZR' %}prepayment invoice {% elif invoice\_type == 'ER' %}invoice {% else %}final invoice{% endif %} {{ invoice\_title}}for the project {{project\_no}} - {{ project\_name}} in the order {{contract\_no}} {{contract\_name}}.  {% if invoice\_type == 'AR' or invoice\_type == 'ER' %}The partial services are determined separately. Invoices on account issued to date are also taken into account. For complete traceability of the planning fee, you will also receive the basis of the fee calculation in the attachment. {% endif %} | | | |
|  | Total amount net |  | {{current\_invoice\_net}} € |  |
|  | VAT {{vat\_percentage\_display}}% |  | {{ current\_invoice\_tax}} € |  |
|  | **Total amount gross** |  | **{{** current\_invoice**\_gross}} €** |  |
|  |  |  |  |  |
|  | The services were provided in the period from {{ from\_date}} to {{ to\_date}}.  {% if invoice\_type == 'ZR' %}  This prepayment is to be transferred immediately and without deduction to the following account  {% elif invoice\_type == 'AR' or invoice\_type == 'ER' %}  Our invoices are payable immediately and without deduction to the following account. {% elif invoice\_type == 'SR' %}  With this final invoice, all contractually agreed and rendered services are settled in full. Please notify us in writing of any complaints or queries regarding this invoice within the statutory deadlines.  We request formal acceptance of the services rendered and notification of a date for acceptance. If no feedback or notification of defects is received within 14 days of invoicing, we shall consider the services provided to have been tacitly accepted (§ 640 BGB).  We would like to point out that our fee claims are subject to a regular limitation period of three years in accordance with § 195 BGB. The period begins at the end of the year in which the claim arose and you as the client became aware or should have become aware of the circumstances giving rise to the claim. The limitation period for claims for defects is based on the statutory provisions (Section 634a BGB).  Our invoices are due immediately and without deduction to the account below.  {% else %}{% endif %}  If you have any questions about the invoice, please do not hesitate to contact us and we look forward to continuing our good cooperation. | | | |
|  |  | Sincerely,  Benjamin Koziczinski | | | |
|  |  |
|  |  |

**{% if is\_hoai\_contract %}**

**{% if is\_hoai\_contract %}**

**Fee estimate**

1. **Classification of Project**

Scope of services: {{service\_profile\_name}}

Fee Zone: {{honorarzone}}

Fee Rate: {{honorarsatz\_factor}}% , {{honorarsatz}}

1. **Cost Estimate**

Construction costs

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Nr. | | Designation | Estimated  costs [€] | Creditable  % | | Chargeable  costs [€] |
| 300 | | Building - Building constructions | {{baukonstruktionen}} | 100,00 % | | {{baukonstruktionen}} |
| 400 | | Building - Technical installations | {{technische\_anlagen}} | Technikanteil | | {{technische\_anlagen}} |
|  | |  |  |  | |  |
| Total chargeable costs | |  | | **{{anrechenbare\_kosten}}** | |

RifT - Use tables: No

Interpolation: Baukosten n. Kostenschätzung

Fee Zone: {{honorarzone}}

Fee Rate: {{honorarsatz}}

1. **Calculation**

|  |  |
| --- | --- |
| Cost estimate chargeable (AG) | {{anrechenbare\_kosten}} |
|  |  |
| Lower value according to fee table (UW) | {{lower\_bound\_cost}} |
| Minimum fee for lower value (HUWmin) | {{lower\_bound\_von}} |
| Maximum fee for lower value (HUWmax) | {{lower\_bound\_bis}} |
|  |  |
| Upper value according to fee table (OW) | {{upper\_bound\_cost}} |
| Minimum fee for upper value (HOWmin) | {{upper\_bound\_von}} |
| Maximum fee for upper value (HOWmax) | {{upper\_bound\_bis}} |

Fee for lower value (HUW)=

{{lower\_bound\_cost}}€ + ( {{lower\_bound\_von}}€ - {{lower\_bound\_bis}}€ ) \* {{honorarsatz\_factor}},00 % = {{interpolated\_basishonorarsatz}}€

Fee for upper value (HOW) =

{{upper\_bound\_cost}}€ + ( {{upper\_bound\_von}}€ - {{upper\_bound\_bis}}€ ) \* {{honorarsatz\_factor}},00 % = {{interpolated\_oberer\_honorarsatz}} €

Basic fee (100%) (GH) = **{{grundhonorar\_without\_zuschlag }} €** acc. HOAI

1. **Surcharge**

|  |  |  |  |
| --- | --- | --- | --- |
| Remodeling surcharge |  | {{ zuschlag\_value}}% | {{ zuschlag\_amount}} € |
|  |  | **Basic Fee + Surcharge [€]** | **{{** **grundhonorar }} €** |

**{% endif %}**

**{% else %}**

**{% endif %}**

**{% if lp\_sections %}**

**Calculation of basic services acc. HOAI**

| **Service phases and services** | **Basic Fee + Surcharge [€]** | **HOAI [%]** | **Provided [%]** | **Total fee [€]** |
| --- | --- | --- | --- | --- |

{% for lp in lp\_sections %}

|  |  |  |
| --- | --- | --- |
| {{ lp.lp\_name }} |  | **{{ lp.lp\_amount}} €** |

{% for item in lp.Item %}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | {{ item.Item\_name }} | {{ grundhonorar }} | {{lp.actual\_lp\_value}} | {{ item.quantity }} | {{ lp.lp\_amount}} € |

**{% endfor %}**

**{% endfor %}**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sum of Services** |  |  |  |  |  | **{{sum\_of\_all\_lps }} €** |

**{% endif %}**

**{% if contract\_sections %}**

**{% if lp\_sections %}** **Special services (Additional fee) {% else %}** **Calculation of services {% endif %}**

| **Services** | **Quantity** | **Unit** | **Fee / Unit** | **Service Fee** |
| --- | --- | --- | --- | --- |

{% for section in contract\_sections %}

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

**{% for item in section.Item %}**

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

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

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

**{% else %}**

**{% endif %}**

**{% endfor %}**

**{% endfor %}**

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

**{% endif %}**

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

**Additional costs**

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

**{% endif %}**

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

**{% if nachlass\_value%}**

**Deductions**

|  |  |  |  |
| --- | --- | --- | --- |
| Discount | {{nachlass\_applied\_items}} | {{ nachlass\_percentage}}% | **-{{nachlass\_value}} €** |

**{% endif %}**

{% if previous\_invoices %}

{% if invoice\_type == 'AR' or invoice\_type == 'SR' %}

**Deduct partial Invoices issued till date**

| **Description / Invoice no. / Date** | **VAT** | **Amount Net** | **Amount Gross** |
| --- | --- | --- | --- |

{% for inv in previous\_invoices %}

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

{% endfor %}

| **Total of partial invoices issued to date** | **{{ total\_invoice\_tax }} €** | **{{ total\_invoice\_net }} €** | **{{ total\_invoice\_gross }} €** |
| --- | --- | --- | --- |

{% endif %}

{% endif %}

**Invoice Items**

|  |  |  |  |
| --- | --- | --- | --- |
| Subtotal net |  |  | {{current\_invoice\_net}} € |
| VAT {{vat\_percentage\_display}}% |  |  | {{current\_invoice\_tax}} € |
| **Gross invoice amount** |  |  | **{{current\_invoice\_gross}} €** |