

Kunden AG Mitte
Kundenstraße 15
DE 69876 Frankfurt

Invoice 471102

Invoice Date 05.03.2018

Dear customer,

We take the liberty of invoicing you for the following items

Pos.	Description	Qty	Price	Amount	VAT %
1	Trennblätter A4	20 H87	9.90 EUR	198.00 EUR	19.00 %
2	Joghurt Banane	50 H87	5.50 EUR	275.00 EUR	7.00 %

Totals

Net Total	473.00 EUR
Tax	56.87 EUR
Gross Total	529.87 EUR
Already paid	0.00 EUR
Amount to pay	529.87 EUR

VAT

7.00% of 275.00 EUR	19.25 EUR
19.00% of 198.00 EUR	37.62 EUR