

Kunden AG Mitte
Kundenstraße 15
DE 69876 Frankfurt

Invoice R-2024/00001

Invoice Date 31.12.2024

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 Breakdown

19.00%	198.00 EUR	37.62 EUR
7.00%	275.00 EUR	19.25 EUR
Total	473.00 EUR	56.87 EUR

Wird von Konto DE12500105170648489890 abgebucht