

| | |
|----------------|------------|
| Invoice Number | 1002 |
| PO Number | 360000324 |
| Invoice Date | 12/10/2025 |
| Terms (days) | 14 |



Invoice to:

Rommold GmbH
Hohenzollerndamm 94
Hohenzollerndamm S-Bahn Station
Berlin
Berlin
10713
Rommold@example.com

| Description | Qty | Price | VAT rate | VAT | Total (exc VAT) |
|-------------|-----|---------|----------|-----|-----------------|
| Product1 | 10 | € 5.00 | 0% | € - | € 50.00 |
| Product2 | 10 | € 10.00 | 0% | € - | € 100.00 |
| Product3 | 10 | € 15.00 | 0% | € - | € 150.00 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Customer Message

Please ensure this invoice is paid in full by the due date. Payments received after this date will incur a late interest charge of 3% per year until the balance is settled.

| | | |
|----------|---|--------|
| Subtotal | € | 300.00 |
| VAT | € | - |
| Total | € | 300.00 |

| Company Details | | Payment Details | |
|-----------------|--|-----------------|------------------|
| Company No | Pink Cheetah GmbH | Acct No. | 596305918 |
| VAT No. | DE54852155485 | Bank | Deutsche Bank |
| Tel No. | +49867875123 | Sort Code | 51-109 |
| Email | info@pinkcheetah.com | IBAN | DE91507068557571 |