

# Acme Ltd.

Acme Ltd. • 42 Milky Way • 1234-1234 Faraway  
Globex Corp.  
142 Scorpio Drive  
80085 Springfield  
  
Germany

**Date:** 24 Sep 2024  
**Start of service:** 23 Apr 2024  
**End of service:** 23 Sep 2024  
**Your VAT ID:** DE427984273  
**Your Order:** A7450891  
**Your Reference:** dept0815  
**Due Date:** 8 Oct 2024  
**Payment by:** Bank Transfer  
**Account manager:** John Doe  
**email:** [jdoo@acme.com](mailto:jdoo@acme.com)  
**phone:** +49 221 765 43-21

## Invoice No. 1234567890

#	Description	Qty	Unit	Price	Tax		Amount
					Rate	Amount	
1	Design	120	h	85.00 €	0 % <sup>AE</sup>	0.00 €	10,200.00 €
2	Printer paper 500 sheets	2	pcs	7.62 €	19 % <sup>S19</sup>	2.90 €	15.24 €
3	Hotel room	3	days	187.50 €	7 % <sup>S7</sup>	39.38 €	562.50 €
4	Setup static site generator	17	h	195.00 €	0 % <sup>Z</sup>	0.00 €	3,315.00 €
5	Template programming	48	h	195.00 €	0 % <sup>AE</sup>	0.00 €	9,360.00 €
6	Penetration test	11	h	195.00 €	0 % <sup>K</sup>	0.00 €	2,145.00 €
<b>Subtotal</b>						<b>42.28 €</b>	<b>25,597.74 €</b>
Freight costs				47.90 €	0 % <sup>K</sup>	0.00 €	47.90 €
Discount				-767.93 €	0 % <sup>AE</sup>	0.00 €	-767.93 €
<b>Total Charges and Allowances</b>						<b>42.28 €</b>	<b>-720.03 €</b>
<b>Net Total</b>							<b>24,877.71 €</b>
Tax Breakdown				Sum	Rate	Tax Amount	
VAT <sup>S19</sup>				15.24 €	19 %	2.90 €	
VAT <sup>S7</sup>				562.50 €	7 %	39.38 €	
VAT <sup>AE</sup>				18,792.07 €	0 %	0.00 €	
VAT <sup>Z</sup>				3,315.00 €	0 %	0.00 €	
VAT <sup>K</sup>				2,192.90 €	0 %	0.00 €	
<b>Tax Total</b>						<b>42.28 €</b>	
<b>Grand Total</b>							<b>24,919.99 €</b>

<sup>AE</sup> VAT exempt: reverse charge mechanism (Articles 44 and 196 of Council Directive 2006/112/EC on the common system of value added tax).

<sup>Z</sup> Zero rated goods