

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
phone: +49 221 765 43-21

Credit note No. 1234567890

#	Description	Qty	Unit	Price	Tax		Amount
					Rate	Amount	
1	Design	-120	h	85.00 €	0 % ^{AE}	0.00 €	-10,200.00 €
2	Printer paper 500 sheets	-2	pcs	7.62 €	19 % ^{S19}	- 2.90 €	-15.24 €
3	Hotel room	-3	days	187.00 €	7 % ^{S7}	- 39.27 €	-561.00 €
4	Setup static site generator	-17	h	195.00 €	0 % ^Z	0.00 €	-3,315.00 €
5	Template programming	-48	h	195.00 €	0 % ^{AE}	0.00 €	-9,360.00 €
6	Penetration test	-11	h	195.00 €	0 % ^K	0.00 €	-2,145.00 €
Subtotal							### -25,596.24 €
Freight costs				-47.90 €	0 % ^K	0.00 €	-47.90 €
Discount				-767.89 €	0 % ^{AE}	0.00 €	767.89 €
Total Charges and Allowances							### 719.99 €
Net Total							-24,876.25 €
Tax Breakdown				Sum	Rate	Tax Amount	
VAT ^{S19}				-15.24 €	19 %	-2.90 €	
VAT ^{S7}				-561.00 €	7 %	-39.27 €	
VAT ^{AE}				-18,792.11 €	0 %	0.00 €	
VAT ^Z				-3,315.00 €	0 %	0.00 €	
VAT ^K				-2,192.90 €	0 %	0.00 €	
Tax Total							-42.17 €
Grand Total							-24,918.42 €

^{AE} VAT exempt: reverse charge mechanism (Articles 44 and 196 of Council Directive 2006/112/EC on the common system of value added tax).
^Z Zero rated goods