

# INVOICE / RECHNUNG

Invoice Number: DE-2024-12345

Date of Issue: 15.01.2024

Due Date: 15.02.2024

## From:

Deutsche Tech GmbH  
Hauptstrasse 123  
10115 Berlin  
Germany  
VAT ID: DE123456789

## Billed To:

European Enterprises Ltd  
Business Park 45  
SW1A 1AA London  
United Kingdom  
VAT ID: GB987654321  
Contact: David Wilson

Purchase Order: PO-EU-2024-456

## Items / Artikel:

Description	Qty	Unit Price	Amount
Software License - Enterprise	10	€450.00	€4,500.00
Professional Services	30 hrs	€120.00	€3,600.00
Subtotal:			€8,100.00
VAT (19%):			€1,539.00
Shipping:			€50.00
<strong>Total:</strong>			<strong>€9,689.00</strong>

## Bank Details / Bankverbindung:

Account Holder: Deutsche Tech GmbH

IBAN: DE89370400440532013000

BIC/SWIFT: COBADEFFXXX

Bank: Commerzbank AG

Currency: EUR