

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
Total:			€9,689.00

Bank Details / Bankverbindung:

Account Holder: Deutsche Tech GmbH
IBAN: DE89370400440532013000
BIC/SWIFT: COBADEFFXXX
Bank: Commerzbank AG
Currency: EUR