|  |  |
| --- | --- |
| ${invoiceAddress}  ${ustId} | **${invoiceType}**  Auftrags-Nr. ${projectId} Rechnungs-Nr. ${invoiceNumber} Kunden-Nr. ${customerId} |
| Datum: ${invoiceDate} |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Pos.** | **Bezeichnung** | **Einh.** | **Aufwand (h)** | **Preis** |
| ${a} | ${b} | 1 | ${c} | ${d} ${e}.00 |
|  | **Totalbetrag** |  | **${f}** | **${g} ${h}.00** |
|  |  |  |  |  |
|  |  |  |  |  |

Der Leistungsempfänger schuldet die Umsatzsteuer.

${invoiceText}