

No VAT Company Ltd
1 Anonymous Lane
D01 X1X1 Dublin
Ireland

Buyer With VAT B.V.
Keizersgracht 50
1015 AA Amsterdam
Netherlands
VAT: NL123456789B01
Ref: BWV-2024-047

Invoice Nr: INV-2024-047 Date: 2024-12-02 Due: 2025-01-01
Currency: EUR Target: PEPPOL BIS 3.0 (SHOULD FAIL)

Pos	Description	Qty	Unit	Price	Tax%	Cat	Total
1	Services rendered	1	EA	5000.00	21.0%	S	?5000.00

Tax Breakdown:

Rate	Category	Taxable	Tax
21.0%	S	?5000.00	?1050.00

Subtotal:	?5000.00
Tax:	?1050.00
TOTAL:	?6050.00

Payment Information:

Method: Bank Transfer
IBAN: IE29AIBK93115212345678
Terms: Net 30

Notes:

VALIDATION TEST: Seller has no VAT ID. Should fail PEPPOL validation (BT-31 or B-T-32

required).