

Müller & Schmidt GmbH
Hauptstraße 42
10115 Berlin
Deutschland
VAT: DE123456789
Tax#: 27/123/45678
Email: info@mueller-schmidt.de
Tel: +49 30 12345678

Bundesamt für Digitalisierung
Friedrichstraße 100
10117 Berlin
Deutschland
Ref: 04011000-12345-67

Rechnung Nr: RE-2024-001 Date: 2024-10-15 Due: 2024-11-14
Currency: EUR Target: XRechnung CII

| Pos | Description | Qty | Unit | Price | Tax% | Cat | Total |
|-----|------------------------------|-----|------|---------|-------|-----|----------|
| 1 | IT-Beratung Digitalisierung | 40 | Std | 120.00 | 19.0% | S | 24800.00 |
| 2 | Softwarelizenz Enterprise | 1 | Stk | 2500.00 | 19.0% | S | 22500.00 |
| 3 | Schulungsmaterial (ermäßigt) | 10 | Stk | 45.00 | 7.0% | S | 2450.00 |

Tax Breakdown:

| Rate | Category | Taxable | Tax | Subtotal: | 77750.00 |
|-------|----------|---------|---------|---------------|----------------|
| 19.0% | S | 7300.00 | 1387.00 | | |
| 7.0% | S | 450.00 | 31.50 | | |
| | | | | Tax: | 1418.50 |
| | | | | TOTAL: | 9168.50 |

Payment Information:

Method: Überweisung
IBAN: DE89370400440532013000
BIC: COBADEFFXXX
Terms: 30 Tage netto