

Duplikat Test GmbH
Doppelstr. 2
20095 Hamburg
Deutschland
VAT: DE777666555

Empfänger Test GmbH
Testplatz 1
20099 Hamburg
Deutschland
Ref: 02000000-DUP-01

Rechnung Nr: RE-2024-001 Date: 2024-12-05 Due: 2025-01-04
Currency: EUR Target: XRechnung CII

Pos	Description	Qty	Unit	Price	Tax%	Cat	Total
1	Testposition	1	Stk	250.00	19.0%	S	?250.00

Tax Breakdown:

Rate	Category	Taxable	Tax	Subtotal:	Total:
19.0%	S	?250.00	?47.50	?250.00	?297.50
				Subtotal:	?250.00
				Tax:	?47.50

Payment Information:

Method: Überweisung
IBAN: DE89370400440532013000
Terms: 30 Tage

Notes:

VALIDATION TEST: Duplicate invoice number RE-2024-001 (same as invoice #1). Should be detected as duplicate.