Musterfirma GmbH • Musterstraße 1 • 12345 Musterstadt

Bill to:
Beispiel Kunde AG
Kundenweg 5
54321 Kundenstadt

Invoice No.: RE-2026-0042

Invoice date: 14.07.2026
Due date: 13.08.2026
Order No.: 4500012345

Dear Sir or Madam,

as agreed, we invoice the following services for July 2026.

Consulting services July 2026, 10 x 150,00	1.500,00 EUR
Travel expenses	250,00 EUR

Net total	1.750,00 EUR
VAT 19 %	332,50 EUR
Total	**2.082,50 EUR**

Payable by 13.08.2026 without deduction.

Kind regards
Musterfirma GmbH