# INVOICE

# Musterfirma GmbH

Pay with Code

Musterfirma GmbH
Hauptstraße 12
10115 Berlin
Germany
+49 (0)30 1234 5678
info@musterfirma.de
https://www.musterfirma.de

**Date:** June 14, 2025
**Invoice:** FINAL-2025-019
**Delivery:** June 14, 2025
**Order:** PO112233
**Customer VAT ID:** DE111888999
**Contact:** John Doe
Project Manager
name.family@example.com
+1 (555) 123-4567
+1 (777) 123-4567

Musterfirma GmbH, Hauptstraße 12, 10115 Berlin

**To:** Beispielkunde GmbH
Beispielstrasse 1
10115 Berlin
Germany

Dear Customer,

Thank you for your order. Please find your invoice below. Contact us if you have any questions.

| # | Item Description | Qty | Unit price € | Total € |
|---|---|---|---|---|
| 1 | Bosch Rexroth A10VSO 71DFR1/31R-PPA12N00 Pumpe<br>Artikelnummer: R902603299<br>VAT: 19.0% (S) | 1 | 2,450.00 | 2,450.00 |
| 2 | Hydac Filterelement 2600 R 010 BN4HC<br>Artikelnummer: 1263775<br>VAT: 7.0% (S) | 4 | 75.00 | 300.00 |
| 3 | Moog Servoventil ±10 mA<br>Artikelnummer: D634-319C<br>Discount: 10%<br>VAT: 19.0% (S) | 1 | 1,990.00 | 1,791.00 |
| 4 | Parker PID-Controller, analog, DIN-Schiene<br>Artikelnummer: PWD00A-4001<br>Discount: 35%<br>VAT: 19.0% (S) | 1 | 890.00 | 578.50 |

| | |
|---|---|
| Subtotal: | €5,119.50 |
| VAT 19.0% (S): | €915.71 |
| VAT 7.0% (S): | €21.00 |
| **Total:** | **€6,056.21** |
| Received payments: | €1,243.50 |
| **Amount due:** | **€4,812.71** |

## Remarks:

- **Project:** Hydraulikstation für Linie 7, 2025.1
- Final invoice for order PO112233.
- **Currency:** EUR — Euro (€)
- **Project Manager:** Max Mustermann
- **Serial number:** xx123123987
- **Warranty:** One year. Standard warranty conditions apply.

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- **Delivery:** Ex Works (EXW) Saarbrücken, Germany, Incoterms 2020. Shipment and export handling to be arranged by the customer.
- Up to three days of training included. For training in Thailand, the customer covers travel and accommodation for two persons.
- **Received advance:** invoice ADV-2025-001 dated May 1, 2025; payment May 10, 2025; net €1,000.00; VAT 19.0% (S): €190.00; gross €1,190.00.
- **Received advance:** invoice ADV-2025-002 dated May 15, 2025; payment May 20, 2025; net €50.00; VAT 7.0% (S): €3.50; gross €53.50.
- **After advances (19.0%, S):** remaining net €3,819.50; remaining VAT €725.71.
- **After advances (7.0%, S):** remaining net €250.00; remaining VAT €17.50.
- **VAT:** 19.0% as itemized above. § 12 Abs. 1 UStG
- **VAT:** 7.0% as itemized above. § 12 Abs. 2 UStG
- **Payment due:** July 14, 2025 (within 30 days)




June 14, 2025, Max Mustermann
(Date, Name)

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