Example GmbH

Invoice

No. 2026-1042

FROM

Example GmbH
Musterstraße 12
10115 Berlin, Germany
VAT DE123456789

BILL TO

Northwind Trading Ltd
Attn. Accounts Payable
21 Harbour Road
Dublin D02 X285, Ireland

INVOICE DATE
2 November 2026
DUE DATE
—
CUSTOMER NO.
C-20817
PAYMENT TERMS
14 days net

1	Template design, invoice layout	3	75.00 €	225.00 €
2	API integration, staging	5	45.00 €	225.00 €
3	PDF/A archive export	5	120.00 €	600.00 €
4	Monthly report automation	10	240.00 €	2,400.00 €
5	Certificate batch, 250 documents	4	75.00 €	300.00 €
6	Receipt template, 80 mm	10	480.00 €	4,800.00 €
7	Webhook setup and testing	2	150.00 €	300.00 €
8	Support hours	2	480.00 €	960.00 €
9	Data mapping workshop	4	45.00 €	180.00 €
10	Translation of templates (DE)	1	150.00 €	150.00 €
11	Template design, invoice layout	4	240.00 €	960.00 €
12	API integration, staging	10	90.00 €	900.00 €
13	PDF/A archive export	3	90.00 €	270.00 €
14	Monthly report automation	10	60.00 €	600.00 €
15	Certificate batch, 250 documents	2	45.00 €	90.00 €
16	Receipt template, 80 mm	5	240.00 €	1,200.00 €
17	Webhook setup and testing	1	75.00 €	75.00 €
18	Support hours	5	240.00 €	1,200.00 €
19	Data mapping workshop	1	45.00 €	45.00 €
20	Translation of templates (DE)	5	90.00 €	450.00 €
21	Template design, invoice layout	1	90.00 €	90.00 €
22	API integration, staging	1	480.00 €	480.00 €
23	PDF/A archive export	3	45.00 €	135.00 €
24	Monthly report automation	3	150.00 €	450.00 €
25	Certificate batch, 250 documents	4	75.00 €	300.00 €
26	Receipt template, 80 mm	3	90.00 €	270.00 €
27	Webhook setup and testing	10	90.00 €	900.00 €
28	Support hours	3	75.00 €	225.00 €
29	Data mapping workshop	1	480.00 €	480.00 €
30	Translation of templates (DE)	2	90.00 €	180.00 €
31	Template design, invoice layout	4	60.00 €	240.00 €
32	API integration, staging	10	120.00 €	1,200.00 €
33	PDF/A archive export	4	150.00 €	600.00 €
34	Monthly report automation	8	240.00 €	1,920.00 €
35	Certificate batch, 250 documents	5	480.00 €	2,400.00 €
36	Receipt template, 80 mm	3	90.00 €	270.00 €

37	Webhook setup and testing	2	120.00 €	240.00 €
38	Support hours	5	240.00 €	1,200.00 €

Subtotal	27,510.00 €
VAT 19 %	5,226.90 €

Total due

32,736.90 €

Please transfer the total due by the due date to IBAN DE00 0000 0000 0000 0000 00, quoting the invoice number. Thank you for your business.