

Max Mustermann GmbH - Computer & Zubehör

Dagobertstraße 13 * 04711 Köln * Telefon 0211 / 123456 * Telefax 0211 / 123457

Full name and complete address of the performing entrepreneur

Consecutive invoices numbers

Customer-No.	131313
Delivery-No.	834895
Invoice-No.	20211132
Date of issue	31.01.2021

KWWM Kleppeck, Welbers, Winkel & Partner
Steuerberatungsgesellschaft
Kurfürstendamm 178
10707 Berlin

Full name and address of the recipient of performance

Date of supply

Invoice

We delivered on 11.01.2021 according to the agreed payment and delivery terms.

Description identifying the goods or services supplied as well as the quantity resp. extent	Price of delivery or other services, subdivided into tax rates
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Quantity	Description	Unit price	Total price	VAT-rate
5	17" TFT-Monitors Acer AS1716	149,00 €	745,00 €	19 %
1	Uninterruptible Power Supplies	649,00 €	649,00 €	19 %
1	MS Office compendium	49,00 €	49,00 €	7 %
	Subtotal		1.443,00 €	
	plus 19 % VAT		264,86 €	
	plus 7 % VAT		3,43 €	
	Total amount		1.711,29 €	

In case of reverse-charge please add: 'This is an intra-EC supply exempt from German VAT according to sec. 6a German VAT Act (UStG).

Payable within 30 days, 2 % cash discount for payment within 8 days.

This invoice is taken into account for the determination of the annual bonus according to agreement on 18.12.2020.

Tax registration number or value added tax identification number of the supplier (responsible service provider)

Note on in advance agreed reduction of the payment

VAT ID DE47110815

Bank connection: Berliner Spasskasse * Account-No. 1234567890 * Bank code 100 500 00