

INVOICE

DEMO-2026-0042

ISSUE DATE 12/03/2026

DUE DATE 11/04/2026

Service period 01/02/2026 – 28/02/2026

Buyer reference: COST-CENTRE-4711

Delivered: 28/02/2026

Order ref.: PO-2026-0188

SELLER

InvoiceXML Demo GmbH

Musterstrasse 42

10115 Berlin

DE

HRB 123456 B

Tax ID: DE123456789

BUYER

Demonstration SARL

12 rue de l'Exemple

75002 Paris

FR

Tax ID: FR12345678901

LINE ITEMS

#	Item	Qty	Unit price	VAT %	Net
1	E-invoicing integration services	24 HUR	145.00	19%	3,480.00
2	InvoiceXML API subscription, annual + 120.00 (Priority support)	1 Unit (piece)	2,400.00	19%	2,520.00
3	On-site onboarding workshop	2 DAY	980.00	19%	1,960.00

VAT BREAKDOWN				TOTALS	
Category	Rate	Taxable amount	Tax amount	Net total	7,960.00 EUR
S	19%	7,805.00	1,482.95	Annual prepayment discount · 5% × 4,000.00 · S 19%	-200.00 EUR
				Travel expenses · 5% × 900.00 · S 19%	+45.00 EUR
				Tax Basis	7,805.00 EUR
				VAT total	1,482.95 EUR
				Gross total	9,287.95 EUR
				Amount due	9,287.95 EUR

PAYMENT

Means: SEPA credit transfer

Reference: DEMO-2026-0042

Payment terms: Payable within 30 days of the invoice date.

IBAN: DE89370400440532013000