

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

Contact: Billing team
Phone: +49 30 0000000
Email: billing@example.com

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 Implementation support for Factur-X and Peppol BIS interfaces. Item no.: SVC-INT-001	24 HUR	145.00	19%	3,480.00
2	InvoiceXML API subscription, annual Item no.: SUB-API-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

Category	Rate	Taxable amount	Tax amount
S	19%	7,805.00	1,482.95

TOTALS

Net total	7,960.00 EUR
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

IBAN: DE89370400440532013000

Reference: DEMO-2026-0042

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

NOTES

- Sample invoice generated by the InvoiceXML API (www.invoicexml.com). Test data only.