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INVOICE

Rechnung

Client company GmbH
Attn. Accounts Payable
Street and number
Postcode City, Country
VAT ID —

Invoice no.	2026-0001
Invoice date	DD.MM.YYYY
Service period	DD.MM. – DD.MM.YYYY
Customer no.	K-0001
Payment due	DD.MM.YYYY (14 days net)
Your reference	PO-000000

Pos.	Description	Qty	Unit price	Amount
01	Preventive maintenance — production line A Monthly service window, 2 technicians	12	1,450.00 €	17,400.00 €
02	Technical facility management Building 3, HVAC and electrical inspections	12	980.00 €	11,760.00 €
03	Spare parts and consumables Itemised in appendix A	1	3,240.00 €	3,240.00 €
04	Emergency call-out (on-call contract) Response within 4 hours, 24/7	3	620.00 €	1,860.00 €

Net total	34,260.00 €
VAT 19 %	6,509.40 €
Total due	**40,769.40 €**

Payment terms

Payable within 14 days of the invoice date without deduction.
Bank details are supplied separately with the payment advice.
VAT ID DE459792195. Reverse charge applies to intra-EU B2B services where indicated.