Invoice

From
Sonnenschein Bakery GmbH
Hauptstrasse 12
10115 Berlin
VAT ID DE123456789

To
Musterstadt Utilities
Rathausplatz 1
80331 Munich

Details
Invoice no. 2026-0042
Date 2026-09-21
Due 2026-10-21
Buyer reference (Leitweg-ID)
04011000-12345-34

Item	Qty	Unit price	VAT	Total
Sourdough loaf, 750 g	120	3.20 EUR	7%	384.00 EUR
Pretzel assortment, box of 24	15	18.50 EUR	7%	277.50 EUR
Catering service, staff canteen event	1	640.00 EUR	19%	640.00 EUR
Delivery	1	25.00 EUR	19%	25.00 EUR

Net total: 1,326.50 EUR
VAT 7% on 661.50 EUR: 46.31 EUR
VAT 19% on 665.00 EUR: 126.35 EUR

Amount due: 1,499.16 EUR

Please pay by SEPA credit transfer to DE02120300000000202051 (BIC BYLADEM1001) within 30 days, by 2026-10-21.

This invoice is a hybrid e-invoice: the same data is embedded as structured XML (xrechnung.xml, XRECHNUNG profile) in this PDF/A-3 file.