SAMPLE INVOICE - Demo Packaging GmbH

Sample data only. Not a real document.

Invoice number: INV-2026-0187

Date of issue: October 18, 2026

Payment due: November 1, 2026

Items

Line 1 quantity: 120
Line 1 unit price: EUR 4.50
Line 1 amount: EUR 540.00

Line 2 quantity: 80
Line 2 unit price: EUR 12.25
Line 2 amount: EUR 890.00

Line 3 quantity: 15
Line 3 unit price: EUR 99.00
Line 3 amount: EUR 1,485.00

Totals

Subtotal: EUR 2,915.00

Discount: EUR 291.50

Net after discount: EUR 2,623.50

VAT 19%: EUR 498.47

Total due: EUR 3,121.97

Reverse charge does not apply.

IBAN: DE89 3704 0044 0532 0130 99