

INVOICE

Company Name / Name – Street XYZ No. 1 – 12345 City

EACG GmbH

FAO: Jan Thielscher

TaunusTor 1, Taunusturm 18. OG

60310 Frankfurt am Main

Germany

Invoice No.: 1001

Invoice Date: xx.xx.2023

Performance period: xx.xx.2023 - xx.xx.2023

Client No.: 1234

Contact Person: Max Muster

01.01.2023

INVOICE NO. 1001

Dear Sir or Madam,

For the following positions my invoice amounts to

| Pos. | Description | Hours | Price | Total |
|------|-------------|-------|-----------------|--------------|
| 1 | Programming | 5 | xx € | xx € |
| 2 | Content | 10 | xx € | xx € |
| | | | Subtotal | xx € |
| | | | 19% VAT | xx € |
| | | | Total | xxx € |

Terms of payment: Payment within 30 days from receipt of invoice.

If you have any questions, please do not hesitate to contact me.

With kind regards

Max Muster

Company / Legal Form

First and Surname

Street XYZ No. X

12345 City

Country

+49 1234 12 34 56

www.xyz.de

xyz@gmail.de

Bank name

DE 85 1234 5678 9012 3456 78

BIC: ABCDEFGHI

VAT ID: 0815

Ust-IdNr