Firm Logo

 **Rechnung**

Kunde

Da*D*

Name

Adresse

PLZ:

Telefon.

 Datum :

Auftragsnr.:

Verkäufer:

Kto : BZL:

IBAN: Swift/BIC: BYLADEM1001haber:

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| --- | --- | --- | --- | --- | --- |
| Posten | Bezeichnung | Einheit | Menge | Preis | Gesamt |
| 1 | xxxx | Stück | 8 | 405,00 Euro  | **3.240,00 Euro**  |
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|  |  | **Netto** |  |  | **3.240,00 Euro**  |
|  |  | **+ MwSt** | **19%** |  | **615,60 Euro**  |
|  |  | **Brutto** |  |  | **3.855,60 Euro**  |
|  |  | **+ Frachtkostenpauschale** |  |
|  |  | **Gesamtpreis** |  |  |