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| *Rechnungsdatum: 22.6.2021*  ***Fälligkeitsdatum: 6.7.2021***  *Lieferdatum: 22.6.2021* | | | **Rechnung Nr. 139** | | | | | | | | | | |
|  | | | | | | | | |  | *EMPFÄNGER:* | | | |
| ***[Firmenname]***  *[Adresse] StNr.: [Steuernummer] UID-Nr.: [UID-Nummer]* | | *[Bankname] SWIFT/BIC: [BIC] Kontonummer: [Bankkonto (IBAN)]* | | | | | | |  | **[Name des Kundenunternehmens]**  [Adresse des Kundenunternehmens] StNr.: [Steuernummer] UID-Nr.: [UID-Nr. des Kunden] | | | |
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| BESCHREIBUNG | | | | MENGE | | PREIS | | GESAMT | | | | UST. | | | |
| Mein Produkt Meine Dienstleistung | | | | 4 1 | | 211,00 338,00 | | 844,00 338,00 | | | | 168,80 (20%) 67,60 (20%) | | | |
|  | | | | | | | | | | | | |  | |
| GESAMT | | | | | € 1.182,00 | |
|  | | | | | | UST. | | | | | € 236,40 | |
|  | | | | Gesamtpreis | | | | | | | **€ 1.418,40** | |
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