



Lindenberg Paper & Print GmbH

Hafenstraße 12
20457 Hamburg, Germany
VAT ID DE123456789

Invoice

BILL TO

Kranich Design Studio
Lindenallee 4
50668 Köln, Germany

Invoice number **2026-0147**
Invoice date **23 September 2026**
Due date **23 October 2026**
Customer number **K-3310**

Description	Quantity	Unit price	VAT	Amount (EUR)
Letterpress business cards, 500	2	45.00	19%	90.00
A4 letterhead paper, box of 500	3	28.50	19%	85.50
DL envelopes, box of 250	4	12.75	19%	51.00
Logo design, hours	6	55.00	19%	330.00
Delivery	1	9.90	19%	9.90
Net amount				566.40
VAT 19%				107.62
Total due (EUR)				674.02

Payment

Please transfer EUR 674.02 by 23 October 2026 to Lindenberg Paper & Print GmbH, IBAN DE89 3704 0044 0532 0130 00, with the reference 2026-0147.



Scan to pay

Or scan the code with your banking app, which fills in the transfer.

This invoice is also data. It is a PDF/A-3 document that carries its content as factur-x.xml, in the profile BASIC of Factur-X and ZUGFeRD, so that accounting software reads the items and the amounts instead of someone typing them in. Open the attachments of your PDF viewer to see it.