

Invoice – German small-business exemption

Supplier: [Full business name / legal form]
[Full address]
[Issued business tax number or VAT identification number]

Customer: [Full name / company]
[Full German billing address]

Invoice reference: KU-2027-018
Invoice date: 4 February 2027 · Service date: 4 February 2027
Order: [Accepted order reference]

Service / agreed scope	Quantity	Unit price	Amount
Presentation design, ten slides	1 package	EUR 450.00	EUR 450.00
Additional agreed revision	1 revision	EUR 100.00	EUR 100.00

Total amount due: EUR 550.00

VAT-exempt supply under section 19 of the German VAT Act (small-business exemption). No VAT is charged.

Payment due on 18 February 2027, as assumed to be agreed.

Account holder / IBAN: [Your own verified payment details]

Payment reference: KU-2027-018

Fictional example: a German supplier provides an ordinary domestic service to a customer established in Germany. No advance payments are assumed. English wording does not create a foreign place of supply or a reverse-charge case.

Before use, replace all placeholders and example dates; verify customer, actual service, applicable exemption, identifiers, agreed price and payment terms. Add required business disclosures for your legal form. This ordinary template is not a structured e-invoice or an Invoify import file.