

retarus GmbH | Aschauer Straße 30 | 81549 München

Company Example
Example Street
12334 Example City

Invoice

No. 6255358 from 20.11.2024

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Your reference	Customer	32500
Your message	Our reference	Central Billing
Your VAT reg. no. DE123456789	Supplier number	.

Purchase Order Number 1234567

Product	Quantity	Unit price EUR	%	Total price EUR
Service: Transactional Email				
Period: 10.2024				
Transactional Email Service fee Increase of processing capacity by 25 K emails/HRS	1 PCE	390.0000		390.00
Transactional Email Service base fee	1 PCE	690.0000		690.00
Transactional Email eMail volume included	200,000 PCE	0.4900	-100.00%	0,00
Transactional Email Volume per 1,000 e-mails / units	14 PCE	0.4900		6.86
Net total				1,086.86
Value-added tax			19.00%	206.50
Total Amount				1,293.36

Payment 30 days net until 2024-12-20 net = 1,293.36 EUR

All invoices shall be deemed approved by the Customer unless the Customer raises any specific objection within six weeks of the invoice date. Any such objection shall not relieve the Customer from payment of any non-disputed element of the invoice.
If you have any questions regarding this invoice, please contact our Billing Team, by e-mail: central.billing@retarus.de.