

retarus GmbH | Aschauer Straße 30 | 81549 München
Company Example
Example Street
12334 Example City

Invoice

No. 6281743 from 08.01.2026 Page 1From 1

Your reference	Customer	32658
Your message	Our reference	Central Billing
Your VAT reg. no. DE123456789	Supplier number	SupplierID

Purchase Order No 12345678

Product	Quantity	Unit price EUR	%	Total price EUR
Service: E-Mail Security				
Period: 12.2025				
Essential Protection - monthly fee per Mailbox	50 PCE	0.4200		21.00
Advanced Threat Protection - monthly fee per Mailbox	50 PCE	1.2000		60.00
Post Delivery Protection - monthly fee per Mailbox	50 PCE	0.5000		25.00
4-Fold AntiVirus-Scan - monthly fee per Mailbox	50 PCE	0.2500		12.50
Net total				118.50
Value-added tax			19.00%	22.52
Total Amount				141.02

Payment 14 Days net until 2026-01-22 net = 141.02 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.

Payment please remit to:
DZ Bank München
IBAN: DE95 7016 0000 0000 1368 25
BIC: GENODEFF701

If you have any questions regarding this invoice, please contact our Billing Team, by e-mail: central.billing@retarus.de.