



So könnte eine Rechnung nach §13b Abs. 5 UStG aussehen:

Unternehmer Mustermann, Musterstr. 1, 12345 Musterort

XY B.V.

Amsterdam

Netherlands

VAT NO (USt.IdNr.) NL xxxxxxxxx

Invoice Number: x

Invoice Date: xx.xx.xxxx

Delivery Date: xx.xx.xxxx

(wenn gewünscht Due Date, Custom Number oder weitere für Ihre Buchführung/Rechnungsführung verwendeten Daten)

For the following positions the invoice amount to

_____ (Leistungsbeschreibung, z.B. consulting services)

Subtotal WITHOUT VAT	1.000€
----------------------	--------

VAT 0%	0,00 €
--------	--------

<u>Total EUR</u>	<u>1.000€</u>
------------------	---------------

According to the reverse charge system, the tax liability is shifted from the executing entrepreneur to the recipient of the services.

Payment should be made within xx days only to the following account (Kontodaten).

We look forward to doing business with you again.

Signature