

BILLED TO

Beispiel Kunde AG

Marienplatz 1
80331 München
Germany

Invoice no.	RE-2026-0142
Issue date	20 Jun 2026
Due date	04 Jul 2026
Reference	PO-99213

QTY	DESCRIPTION	UNIT	AMOUNT
2	Brand identity workshop	680,00 €	1.360,00 €
1	Logo design, primary and variants	1.450,00 €	1.450,00 €
1	Visual identity guidelines	920,00 €	920,00 €
3	UI design, key screens	540,00 €	1.620,00 €
1	Design system in Figma	1.680,00 €	1.680,00 €
2	Interactive prototype	460,00 €	920,00 €
1	Frontend setup (Nuxt)	780,00 €	780,00 €
6	Component implementation	220,00 €	1.320,00 €
1	Responsive pass	640,00 €	640,00 €
1	Accessibility audit	540,00 €	540,00 €
2	Content modelling	380,00 €	760,00 €
1	CMS integration	1.120,00 €	1.120,00 €
3	Page templates	360,00 €	1.080,00 €
1	Animation polish	480,00 €	480,00 €
1	Performance tuning	560,00 €	560,00 €
2	QA and bugfixing	340,00 €	680,00 €
1	Deployment and CI	420,00 €	420,00 €
1	Documentation	380,00 €	380,00 €
2	Stakeholder review	260,00 €	520,00 €

QTY	DESCRIPTION	UNIT	AMOUNT
1	Project management	1.200,00 €	1.200,00 €
	Subtotal		18.430,00 €
	VAT 19%		3.501,70 €
	Total due		21.931,70 €

Payment

Please transfer the total to IBAN DE02 1203 0000 0000 2020 51 within 14 days, quoting the invoice number.