

INVOICE

INV-2026-014

ISSUED	DUE	PAYMENT TERMS	PO / REF
01 Oct 2026	15 Oct 2026	Net 14 days	PO-4471

FROM	BILL TO
Alex Doe Software Musterstraße 1 10115 Berlin, Germany alex@example.com VAT / Tax ID: DE123456789	Acme Labs B.V. billing@example.com Keizersgracht 100 1015 AA Amsterdam, Netherlands VAT / Tax ID: NL123456789B01

acme-labs/payments-api	3 pull requests, 1 commit, 1 custom item · 07 Sep – 28 Sep 2026
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DESCRIPTION	DATE	HOURS	RATE	AMOUNT
Add Stripe webhook retry queue Pull request #412	07 Sep	6.5	€95.00	€617.50
Migrate auth to session tokens Pull request #409	12 Sep	12	€95.00	€1,140.00
Fix race condition in job runner Commit a3f9c21	16 Sep	2	€95.00	€190.00
Rewrite the settings page Pull request #398	22 Sep	8	€95.00	€760.00
Sprint planning and code review	28 Sep	3	€95.00	€285.00
			Subtotal · 31.5 h	€2,992.50

TOTAL DUE €2,992.50

Reverse charge — VAT to be accounted for by the recipient (Art. 196 EU VAT Directive).

PAYMENT DETAILS	NOTES
Bank transfer IBAN: DE00 0000 0000 0000 0000 00 BIC: ABCDEFGHXXX	Each line links to the pull request or commit it bills. Thanks for a good sprint.