

**invoice recipient:**

**full name**

**company**

**street and house number**

**zip code and city**

**country**

VAT Reg. No.: xxxxxxxxxxxxxx

**invoicing party:**

**full name**

**company**

**street and house number**

**zip code and city**

**country**

tax payers account number: xxxxxxxxxxxxxx

invoice number: xxx

date of invoice: xx.xx.xxxx

performance	performance date	amount	value
workshops	xx.xx.xxxx	x	xxx,xx€
show			
DJing			
		invoice total:	xxx,xx€

Passing the tax obligation to the invoice recipient subject to the regulations of the reverse charge system of §13 b UStG.

Bank account of the invoicing party:

Bank: xxxxxxxxxxxxxx

IBAN: xxxx xxxx xxxx xxxx xx

BIC: xxxxxxxxxxxxxx