

My Enterprise GmbH - Goethestraße 42 - 42332 Zufallsstadt

Direct Communications GmbH  
Beethovenstraße 53  
86342 Regensburg  
Germany

Invoice Nr. 1

Datum: 01.06.2014

| Executed   | Quantity | Billable description        | Single price<br>(EUR) | Tax rate          | Total (EUR)  |
|------------|----------|-----------------------------|-----------------------|-------------------|--------------|
| 14.08.2014 | 1        | Workshop vor Ort            | 500,00                | 19% MwSt.         | 500,00       |
| 14.08.2014 | 1        | Reisekosten                 | 200,00                | 19% MwSt.         | 200,00       |
| 14.08.2014 | 4        | Ausarbeiten des<br>Konzepts | 500,00                | 19% MwSt.         | 2.000,00     |
|            |          |                             |                       | Total without tax | 2.700,00 EUR |
|            |          |                             |                       | 19% MwSt.         | 513,00 EUR   |
|            |          |                             |                       | Total with tax    | 3.213,00 EUR |

Thanks for your order. Please pay the amount of 3.213,00EUR till 01.06.2014.

Best regards