

# Rechnung

TypeCode 380 | Invoice

**Invoice no.:** RE-2025-0471  
**Date:** 15.04.2025  
**Due:** 15.05.2025  
**Buyer ref.:** PO-2025-0471

## Seller · Issued by

Solaris Engineering SE  
Ahornallee 42  
04103 Leipzig  
USt-IdNr.: DE301234567

## Buyer

Nordlicht Consulting SE  
Birkenweg 8  
20095 Hamburg

Pos	Description	Qty	Unit price	Total
1	Photovoltaik-Planungsleistung	1	5,000.00 EUR	5,000.00 EUR

Net: 5,000.00 EUR  
VAT (19.00%): 950.00 EUR  
**Gross: 5,950.00 EUR**

## Beneficiary

IBAN: DE89 3704 0044 0532 0130 00 BIC: COBADEFFXXX  
Account holder: Solaris Engineering SE