

Korrekturrechnung

TypeCode 384 | Fattura rettificativa / Corrected Invoice

Invoice no.: KORR-2025-0012
Date: 28.02.2025
Due: 31.03.2025
Buyer ref.: OA-2025-0012

Seller - Issued by

Meridiano Architettura SE
Via dei Cipressi 15
50123 Firenze
USt-IdNr.: IT02345678901

Buyer

Terranova Costruzioni SE
Corso dei Pini 31
20121 Milano

Pos	Description	Qty	Unit price	Total
1	Progettazione edificio sostenibile - correzione	1	12,000.00 EUR	12,000.00 EUR

Net: 12,000.00 EUR
VAT (10%): 1,200.00 EUR
Gross 13,200.00 EUR

Beneficiary

IBAN: IT60 X054 2811 1010 0000 0123 456 BIC: BCITITMM
Account holder: Meridiano Architettura SE

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RISIKO: PDF weist 10 % MwSt (1.200 EUR) aus - XML enthält 22 % MwSt (2.640 EUR). Vorsteuerabzug auf Basis des PDF führt zu 1.440 EUR Steuerdifferenz.

EN

RISK: PDF shows 10% VAT (1,200 EUR) - XML contains 22% VAT (2,640 EUR). Input tax deduction based on PDF leads to 1,440 EUR tax discrepancy.