Receipt

Receipt no. R-0031

Date paid: 10/11/2026

Paid by: Bank transfer

FROM

Lena Weber Design

Torstraße 12, 10119 Berlin

lena@example.com

RECEIVED FROM

Café Nord GmbH

buchhaltung@example.com

Description	Qty	Unit price	Tax	Amount
Deposit (50%) for website project, quote Q-0012	1	€1,200.00	VAT 19%	€1,200.00

Subtotal	€1,200.00
VAT 19%	€228.00
Amount paid	**€1,428.00**

NOTES

Deposit received. Balance of €1,428.00 due on delivery.