

INV-2026-0388

ISSUE DATE

26 Sep 2026

SERVICE PERIOD

01 Sep 2026 – 30 Sep 2026

YOUR REFERENCE

DE-PO-5521

DUE DATE

26 Oct 2026

FROM

Brightline Integrations BV

Kortrijksesteenweg 1085
9051 Gent
Belgium

VAT ID BE0123456749
Company no. 0123456749

BILL TO

Rheinland Logistik GmbH

Königsallee 60
40212 Düsseldorf
Germany

VAT ID DE811234567

#	DESCRIPTION	QTY	UNIT PRICE	VAT	AMOUNT (NET)
1	E-invoicing go-live, Germany + Belgium AE NetSuite mapping to EN 16931, XRechnung and Peppol BIS validation	1 lump sum	€7,400.00	0 %	€7,400.00
2	Failed-invoice care AE Care Plus, September 2026	1 month	€349.00	0 %	€349.00

VAT BREAKDOWN

Category	Rate	Taxable amount	VAT amount
AE · Reverse charge	0 %	€7,749.00	€0.00

LEGAL NOTES

Reverse charge (Art. 196 Directive 2006/112/EC)

Total net €7,749.00

Total VAT €0.00

Total €7,749.00

AMOUNT DUE

€7,749.00

Due date 26 Oct 2026

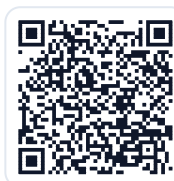
PAYMENT

IBAN BE68 5390 0754 7034

BIC GKCCBEBB

Reference INV-2026-0388

Payment terms: Payment within 30 days by bank transfer.



Scan to pay (SEPA)