

heyconnect GmbH - Borsteler Chaussee 85-99a, Haus 3 - 22453 Hamburg

Example company
example street 2
54321 example city

example land

self bill invoice

Client no.: 99999
settlement no.: 22-01-xxxxx
settlement date: 03.03.2022
Performance period: 01.02.2022 to 28.02.2022
VAT-ID partner: UK987654321

Sales commission		Amounts		
Item	VAT rate***	Net	VAT	Gross
Sales revenue for partner from sales* *(Chain transaction between partner, heyconnect and final customer, allocation of goods movement towards delivery between heyconnect and final customer according to §3 Abs. 6a S.4 2. HS UStG, place of final customer according to sales order positions)	0%	0,00 €	0,00 €	0,00 €
Sales revenue for partner from returns* *(Chain transaction between partner, heyconnect and final customer, allocation of goods movement towards delivery between heyconnect and final customer according to §3 Abs. 6a S.4 2. HS UStG, place of final customer according to sales order positions)	0%	0,00 €	0,00 €	0,00 €
Subtotal sales revenue		0,00 €	0,00 €	0,00 €
platform commission	0%	0,00 €	0,00 €	0,00 €
fees on returns (Amazon only)	0%	0,00 €	0,00 €	0,00 €
middleware commission	0%	0,00 €	0,00 €	0,00 €
heyconnect commission	0%	-800,00 €	0,00 €	-800,00 €
Subtotal Provisions	0	-800,00 €	0,00 €	-800,00 €
Total sum	self bill invoice**	-800,00 €	0,00 €	-800,00 €

**NOTE: positive amounts are paid out; negative amounts are due for payment.

***Not taxable in Germany according to §1 (1) Nr.1 UStG

We kindly ask you to transfer the amount to following bank account within 7 days net, stating the customer no. and settlement no:

Hamburger Sparkasse; BIC: HASPDEHXXX
IBAN: DE 3620 0505 5010 3427 2748