

Example

Hamburg, 11.10.2021

Credit Note 21-01-10000-00001

VAT-ID Partner: DE 123 456 789

Period 01.9.2021 until 30.9.2021

Dear partner,

as agreed, we hereby send you the settlement for sales commission for the abovementioned period.

Sales commission		Amounts		
		Net	VAT	Gross
Item				
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)	19%	1.180,07 €	224,21 €	1.404,28 €
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)	19%	-965,64 €	-183,47 €	-1.149,11 €
Subtotal Sales revenue		214,43 €	40,74 €	255,17 €
platform commission	19%	-36,94 €	-7,02 €	-43,96 €
fees on returns (Amazon only)	19%	0,00 €	0,00 €	0,00 €
heyconnect commission	19%	-21,44 €	-4,07 €	-25,51 €
middleware transaction fee	19%	-1,72 €	-0,33 €	-2,05 €
Subtotal commissions		-60,10 €	-11,42 €	-71,52 €
Total amount (credit note)		154,33 €	29,32 €	183,65 €

We will transfer the outstanding amount according to our mutual contract to your bank account.

Kind regards
heyconnect GmbH