

Lieferant GmbH

Lieferantenstrasse 20 - 80333 Muenchen
Tax number 201/113/40209 - VAT ID DE123456789

Kunden AG Mitte
Kundenstrasse 15
69876 Frankfurt

Invoice 471113

Invoice date: 20 February 2026
Date of supply: 3 June 2025
Your reference: GE2020211

Pos	Article	Quantity	Unit	Unit price	Amount
1	Schweinesteak (SFK5)	4.0000	kg	5.5000	22.00
				Net total	22.00
				VAT 7.00 %	1.54
				Total due	23.54

Payable without deduction. VAT category S at 7.00 % on a basis of 22.00.

This document carries the same invoice as XML. Open the attachment to compare - every figure above is taken from it. The file claims PDF/A-3B - the level every invoice reaches without a structure tree, declared by the one zugferd call regardless of the XML; the profile from BT-24 decides the attachment's relationship, not the PDF/A level. A document that wants 3U or 3A says so afterwards with pdfa -conformance.