

INVOICE FORM

**THE SMA SERVICE LUMP SUM FOR QUALIFIED ELECTRICAL PROFESSIONALS**

SMA Solar Technology AG  
 Sonnenallee 1  
 34266 Niestetal, Germany

VAT ID: DE 113 085954

**Your invoice number**

Number .....

Date of invoice (YYYY-MM-DD) .....

**Your VAT ID**

.....

**Address**

Company	Contact person	
Street	Zip code*	City
Country	Phone	Fax
E-mail		

\* (if applicable)

**Bank information**

Account owner	Bank name
IBAN	SWIFT-code

**Service details**

Registered plant name .....

	Service activity	Serial number of inverter	Inverter type	SMA Service ticket number (RMA number)	Date of service activity	Net amount (your currency .....
1.						
2.						
3.						
4.						
5.						

Please send us the original invoice by mail.

I hereby acknowledge that I have agreed to receive a lump sum payment as compensation for my expenses in performing the aforementioned services, and have no further claims against SMA in this regard.

Net amount .....

..... % VAT\*\*

**Total amount** .....

.....  
 Signature, Stamp

**\*\* For EU-member countries: (0% VAT)  
 Recipient of service is liable for VAT due –  
 reverse charge-procedure**

