{{data.orderer.companyname}}
Attn: {{data.orderer.personname}}
{{addressLine}}
{{data.orderer.zip}} {{data.orderer.city}}
{{data.orderer.country | uppercase}}

Invoice

Process no.:	{{data.voucher.processno}}
Voucher no.:	{{data.voucher.no}}
Date:	{{data.voucher.date	formatAsDate:data.vendor.locale}}
Client reference no:	{{data.voucher.clientrefid}}

Valid until		Reference	{{data.voucher.clientrefid}}	Our VAT-ID no.	{{data.vendor.vatid}}
Shipment	e-mail	Your sign	{{data.orderer.personname}}	Our sign	{{data.vendor.sign}}
Terms of shipment	Standard	Your voucher	{{data.voucher.no}}	Your VAT-ID no.	{{data.orderer.vatid}}

Pos.	Art.-No.	Description	Qty. Unit	Unit Price
1	{{position.khkid	formatAsArticleNumber}}	{{position.articletitle}} {{desc}}	{{position.qty}} {{position.unit}}	{{position.unitprice	formatAsValue:data.vendor.locale}}
			Subtotal	{{data.vendor.currency}}
		VAT with TC {{data.vat.code}}	{{data.vat.value	formatAsPercentage:data.vendor.locale}} of	{{data.subtotal	formatAsValue:data.vendor.locale}}
			Total	{{data.vendor.currency}}

The invoice amount must be paid with indication of the "Voucher no." by remittance to our bank account indicated below free of bank charges for us. You may also send us a collection-only check in the currency mentioned above.

Account Holder: {{data.vendor.companyname}}
Account Number: {{data.vendor.bankaccno}}
IBAN: {{data.vendor.iban}}
Bank Name: {{data.vendor.bankname}}
Bank Address: {{data.vendor.bankaddress}}
Bank SWIFT/BIC Code: {{data.vendor.swiftbic}}
Bank Code: {{data.vendor.bankcode}}

Terms of payment:

10 Days without deduction {{data.totalWithVat | formatAsCurrency:data.vendor.locale:data.vendor.currency}}