

{{position.subtotal | formatAsValue:data.vendor.locale}}

{{data.vendor.companyname}}
 {{data.vendor.address}}
 {{data.vendor.zip}} {{data.vendor.city}}
 {{data.vendor.country}}

Tel. {{data.vendor.tel}}
 Fax {{data.vendor.fax}}
 E-Mail {{data.vendor.email}}

{{data.vendor.companyname}} - {{data.vendor.address}} - {{data.vendor.zip}} {{data.vendor.city}} - {{data.vendor.country}}

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

				Invoice	
				Process	{{data.voucher.processno}}
Valid until		Reference	{{data.voucher.clientrefid}}	OP-VAT-ID no.	{{data.vendor.vatid}}
Shipment	e-mail	Your sign	{{data.orderer.personname}}	Voucher	{{data.voucher.vatid}}
Terms of shipment	Standard	Your voucher	{{data.voucher.no}}	OP-VAT-ID no.	{{data.orderer.vatid}}
				Date:	{{data.voucher.date formatAsDate:data.vendor.locale}}
				Client reference	{{data.voucher.clientrefid}}
				Qty. Unit	
				no:	
Pos.	Art.-No.	Description			Unit Price
1	{{position.khkid formatAsArticleNumber}}	{{position.articletitle}} {{desc}}		{{position.qty}}	{{position.unitprice formatAsValue:data.vendor.locale}}
				Subtotal	{{data.vendor.currency}}
				VAT with TC	
				{{data.vat.code}}	{{data.vat.value formatAsPercentage:data.vendor.locale}}
					of
				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}}