

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

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

{{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}}

{{data.vendor.companyname}} - {{data.vendor.register}} - Geschäftsführer: {{data.vendor.director}}  
{{data.vendor.bankname}} - BLZ: {{data.vendor.bankcode}} - Kto.-Nr: {{data.vendor.bankaccno}} - Swift Code: {{data.vendor.swiftbic}} - USt.IdNr: {{data.vendor.vatid}} - St-Nr: {{data.vendor.taxno}}  
Disclaimer: All data on this page is completely fictional. Any similarity to real data is purely coincidental.  
There is no representation that this data is accurate, complete or current.

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. Nr. {{position.kkbid   formatAsArticleNumber}} {{position.articletitle}} {{desc}}		Quantity {{position.qty}}	Unit Price {{position.unitprice   formatAsValue:data.vendor.locale}}	Total Price {{position.total   {{data.vat.code}}   formatAsValue:data.vendor.locale}}	TC
Subtotal			{{data.vendor.currency}}	{{data.subtotal   formatAsValue:data.vendor.locale}}	
VAT with TC {{data.vat.code}}				{{data.subtotalVat   formatAsValue:data.vendor.locale}}	
Total			{{data.vendor.currency}}	{{data.totalWithVat   formatAsValue:data.vendor.locale}}	

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}}