<LOGO>

<COMPANY_NAME>
<organisation_number>
<vat_number>
<f_skatt>

Invoice To :

<receiver_name>

<receiver_address>
<receiver_extra_field_key1>   <<receiver_extra_field_value1>
<receiver_extra_field_key2>   <<receiver_extra_field_value2>

Our reference	<our_reference>
Your reference	<your_reference>
Order number	<order_number>
Reference 1	<reference_field_1>
Reference 2	<reference_field_1>

Invoice Details :

Invoice number: <invoice_number>
OCR number : <ocr_number>
Invoice date : <invoice_date>
Due date : <due_date>
Terms of payment : <terms_of_payment>
Late interest rate : <late_interest_rate>
Invoice period : <invoice_period>

Product number	Product descripion	Qty	Price	Discount	VAT-rate	Total
<product_number>	<product_name>	<qty>	<price>	<discount>	<vat_rate>	<total>
<product_number>	<product_name>	<qty>	<price>	<discount>	<vat_rate>	<total>
<product_number>	<product_name>	<qty>	<price>	<discount>	<vat_rate>	<total>
<product_number>	<product_name>	<qty>	<price>	<discount>	<vat_rate>	<total>

Payment details

Bankgiro-number	<bankgiro_number>
Plusgiro-number	<plusgiro_number>
Swish-number	<swish_number>

IBAN

IBAN-number	<iban_number>
Swift-number	<swift_number>
Bank	<bank>

Bank transfer

Account number	<account_number>
Clearing number	<clearing_number>
Bank	<bank>

Subtotal	<total_excl_vat>
Discount	<invoice_discount>
Tax	<vat_amount>

Total	**<total>**

<invoice_text>

<extra_field_key1> : <extra_field_value1>
<extra_field_key2> : <extra_field_value2>
<extra_field_key3> : <extra_field_value3>

📞 <company_phone>   ✉ <company_email>   📍 <company_address>

<footer_key_1>   <footer_value_1>   <footer_key_2>   <footer_value_2>