

Seller Company · 123 Seller St · Suite 100 · Building A · 12345 Seller City

Buyer Company
Einkauf ATTN Erika Mustermann
456 Buyer St
Suite 200
Building B
67890 Buyer City
Germany - BUYER STATE

Invoice Number: DOC-12345
Invoice Date: October 1, 2023
Order Number: SO-98765
Delivery Date: October 5, 2023
Billing Period: 01/01/24 - 01/31/24

Invoice

This document refers to invoice INV-12345 dated 09/01/23

Item	Product	Quantity	Unit Price	Allowances / Charges	Tax	Total Price
LINE-001	COMP-XYZ-123 - Premium Schrauben 1kg (1 kg)	5 kg	€20.00 - €1.00	Volume discount: - €5.00	19%	€90.00
	Product Description: Präzisionsgefertigte Komponente aus Edelstahl V4A. Product Characteristics: Material: Edelstahl 1.4404; Oberfläche: Gebürstet Product Classifications: UNSPSC: 27111708 Product Origin: Germany Product Identification: GTIN - Global Trade Item Number: 12345678 Accounting Reference: Projekt P-100-A Referenced Documents: Bar coded label serial number: Lieferschein LS-9876 Line Notes: First item line note					
LINE-002	Organic Tea Leaves 500g	2 kg	€15.00	Express-Zuschlag: + €15.00	19%	€45.00
	Product Identification: Buyer Product ID: MAINT-PLAN-BASIC Billing Period: January 1, 2024 - January 31, 2024 Referenced Documents: Vertrag V-2024-001					
Line Total Amount						€135.00
Allowance: Discount						- €13.50
Net Total Amount						€121.50
Value Added Tax (19.00%)						€23.09
Gross Total Amount						€144.59
Rounding Amount						€0.01
Open Amount						€144.60