

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

Buyer Company  
456 Buyer St  
Suite 200  
Building B  
67890 Buyer City  
Germany - BUYER STATE

Invoice Number: DOC-12345  
Invoice Date: October 1, 2023  
Order Number: ORDER-12345  
Customer Number: BUYER-1  
Contract Number: CONTRACT-12345  
Delivery Date: October 5, 2023  
Despatch Notice: ASN-12345  
Billing Period: 10/01/23 - 10/31/23  
Due Date: November 1, 2023

Invoice

This document refers to invoice INV-12345 dated September 1, 2023

Item	Product	Quantity	Unit Price	Allowances / Charges	Tax	Total Price
LINE-001	Premium Coffee Beans 1kg (1 kg)	5 kg	€20.00 - €1.00 = €19.00	Volume discount: - €5.00	19%	€90.00
Product Identification:		GTIN - Global Trade Item Number: 12345678				
Billing Period:		January 1, 2023 - January 31, 2023				
Line Notes:		First item line note				
LINE-002	Organic Tea Leaves 500g	3 kg	€15.00		19%	€45.00
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

Payment due in 30 days

Additional conditions: Note 1

Cargo remarks: Note 2

Seller Company  
Seller Trading Name  
123 Seller St  
Suite 100  
Building A  
12345 Seller City  
Germany - SELLER STATE

LEGAL-1  
VAT ID: DE123456789