

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
Customer VAT ID: DE987654321

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 (Tax: 19.00%): Discount | | | | | | - €13.50 |
| Net Total Amount | | | | | | €121.50 |
| Value Added Tax (19.00% of €121.50) | | | | | | €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