

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

Line Total Amount	€1,000.00
Allowance: Discount	- €10.00
Allowance: Special Discount	- €2.50
Extra charge: Surcharge	€1.50
Extra charge: Additional Charge	€1.00
Net Total Amount	€990.00
Gross Total Amount	€990.00

Kein Ausweis von Umsatzsteuer, da Kleinunternehmer gemäß § 19 UStG
Payment due in 30 days
Additional conditions: Note 1
Cargo remarks: Note 2