

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
Delivery Date:	October 5, 2023
Billing Period:	10/01/23 - 10/31/23

Invoice

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

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