

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  
**Customer Number:** BUYER-1  
**Contract Number:** CON-54321  
**Delivery Date:** October 5, 2023  
**Despatch Notice:** ASN-12345  
**Billing Period:** 01/01/24 - 01/31/24  
**Due Date:** February 1, 2024

Invoice

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

Line Total Amount	€135.00
Allowance: Discount	- €13.50
Net Total Amount	€121.50
Value Added Tax (19.00%)	€23.09
<b>Gross Total Amount</b>	<b>€144.59</b>
Rounding Amount	€0.01
<b>Open Amount</b>	<b>€144.60</b>

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

Hans Müller  
Email: hans@firma.de  
Phone: +49 111222333

Verkauf  
LEGAL-1  
VAT ID: DE123456789

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 = €19.00	Volume discount: - €5.00	19%	€90.00
	<div><div><b>Product Description:</b></div><div>Präzisionsgefertigte Komponente aus Edelstahl V4A.</div><div><b>Product Characteristics:</b></div><div>Material: Edelstahl 1.4404; Oberfläche: Gebürstet</div><div><b>Product Classifications:</b></div><div>UNSPSC: 27111708</div><div><b>Product Origin:</b></div><div>Germany</div><div><b>Product Identification:</b></div><div>GTIN - Global Trade Item Number: 12345678</div><div><b>Accounting Reference:</b></div><div>Projekt P-100-A</div><div><b>Referenced Documents:</b></div><div>Bar coded label serial number: Lieferschein LS-9876</div><div><b>Line Notes:</b></div><div>First item line note</div></div>					
LINE-002	Organic Tea Leaves 500g	2 kg	€15.00	Express-Zuschlag: + €15.00	19%	€45.00
	<div><div><b>Product Identification:</b></div><div>Buyer Product ID: MAINT-PLAN-BASIC</div><div><b>Billing Period:</b></div><div>January 1, 2024 - January 31, 2024</div><div><b>Referenced Documents:</b></div><div>Vertrag V-2024-001</div></div>					