

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

Item	Product	Quantity	Unit Price	Allowances / Charges	Tax	Total Price
LINE-001	Premium Coffee Beans 1kg (1 kg)	5 kg	€20.00 - €1.00	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