Seller Company  $\cdot$  123 Seller St  $\cdot$  Suite 100  $\cdot$  Building A  $\cdot$  12345 Seller City

Buyer Company Invoice Number: DOC-12345
456 Buyer St Invoice Date: October 1, 2023
Suite 200 Order Number: ORDER-12345
Building B Customer Number: BUYER-1

67890 Buyer City Contract Number: CONTRACT-12345
Germany - BUYER STATE Delivery Date: October 5, 2023
Despatch Notice: ASN-12345

**Billing Period:** 10/01/23 - 10/31/23 **Due Date:** November 1, 2023

## **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

Seller Company Seller Trading Name 123 Seller St Suite 100 Building A 12345 Seller City Germany - SELLER STATE LEGAL-1 VAT ID: DE123456789