|  |  |
| --- | --- |
| @InvoicingName | |
| @InvoicingAddress | |
| Contact | @ContactPersonName |
| Your tax exempt number | @VatNum |
| Packing duty license number | @TaxLicenseNum |
| Enterprise number | @EnterpriseNumber |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | Telephone | @Phone | | Fax | @Telefax | | Giro | @Giro | | IBAN | @IBAN | | Tax registration number | @CoRegNum | | Our tax exempt number | @VATNum | | Enterprise number | @EnterpriseNumber | | |
| **@DocumentTitle** | |
| Special regime for cash accounting method | |
| Customer invoice reference number | @InvoiceReferenceNum |
| Number | @InvoiceId |
| Date | @InvoiceDate |
| Billing classification | @CustBillingClassification |
| Page | 1 of 1 |
| Your reference | @CustomerRef |
| Our reference | @SalesAdministrator |
| Payment | @PaymentCondition |
| Invoice account | @InvoiceAccount |
| Payment reference | @PaymentReference |
| Payment ID | @PaymId |
| Corrected invoice | @CorrectedInvoiceId |
| Reason for correction | @CorrectiveReasonHeader |
| Original total invoice amount | @OriginalInvoiceAmount |
| Original total VAT amount | @OriginalVatAmount |
| Original invoice | @OriginalInvoice |
| Correction reason | @CorrectionReason |
| Original invoice | @OriginalInvoiceInfo\_W |
| Reason | @ReasonComment\_W |

| **Description** | **Billing code** | **Reason for correction** | **Quantity** | **Unit price** | **Amount** | **Print code** |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |
| @Name | BillingCode | Reason | @Qty | Price | LineAmt | TWC | Disc |
| @LineHeader | | | | | |  |  |
| @Notes | | | | | |  |  |
|  | | | | | |  |  |

| **Charges code** | **Sales tax code** | **Charges value** |
| --- | --- | --- |
|  |  |  |
| @MarkupCode | @MarkupTaxCode | @MarkupAmount |

| **Print code** | **Sales tax code** | **Amount** | **Percent cash discount** | **Amount origin** | **Amount origin @SC** | **TaxLabel** | **TxAmtLabel** | **Description** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| @PC | TaxCode | @Amount | CashDiscAm | TaxBaseAmt | TaxBaseMST | @TaxAmount | @TaxAmountMST | TaxExDesc |

**Following payment schedule has been agreed**

| **Due date** | **Cash discount amount** | **Cash discount date** | **Invoice amount** |
| --- | --- | --- | --- |
|  |  |  |  |
| @DueDate | @DiscAmount | @DiscDate | @DueAmount |

**Depreciation of prepayments**

| **Date** | **Description** | **Amount** |  |
| --- | --- | --- | --- |
|  |  |  |  |
| @TransDate | @Txt | @SettledAmCur | @CC |

FreeTextInvoiceHeaderExt/NotesAndLabels/@HeaderNotes

@FormLetterTxt

|  | **Total** | **Prepaid** | **Remainder** |  |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| **Prepaid** | @InvoiceAmount | @PrepaidAmount | @RemainAmount | @CC |
| **Prepaid amount in euros** | @InvoiceAmEuro | @PrepaidAmEuro | @RemainAmEuro | @EC |

| **Sales subtotal amount** | **Total discount** | **Total charges** | **Sales tax** | **Cash discount amount** | **Net amount** | **Round-off** | **Currency** | **Total** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| SalesBalance | EndDisc | SumMkp | SumTax | CashDisc | NetAmt | RoundOff | @CC | InvoiceAmnt |
| SalesBalEuro | EndDiscEur | SMkpEur | SumTaxEuro | CashDiscEuro | Net Euro | RndOffEuro | @EC | InvAmtEuro |

| **Nontaxable** | **Taxable** |
| --- | --- |
|  |  |
| @TaxFreeBalance | @TaxableBalance |

| **Sales subtotal amount** | **Total discount** | **Total charges** | **Net amount** | **Sales tax** | **Round-off** | **Invoice amount** |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |
| SalesBalance | EndDisc | SumMarkup | NetAmt | SumTax | RoundOff | InvoiceAmt | CurCode |

| **Nontaxable** | **Taxable** |
| --- | --- |
|  |  |
| @TaxFreeBalanceEuro | @TaxableBalanceEuro |

| **Sales subtotal amount** | **Total discount** | **Total charges** | **Net amount** | **Sales tax** | **Round-off** | **Invoice amount** |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |
| SalesBalEuro | DiscEuro | SumMkpEur | NetEuro | SumTaxEuro | RndOffEuro | InvoiceAmtEuro | CCEuro |

|  | **Sales subtotal amount** | **Sales tax** | **Amount** | **Exchange rate** |
| --- | --- | --- | --- | --- |
|  |  |  |  |  |
| @SC | @SalesBalMST | @SumTaxMST | @InvAmMST | @ExchRate |

**Due date:** **@CustInvoiceJourDueDate**

FreeTextInvoiceHeaderExt/NotesAndLabels/@CashDiscTxt\_LanguageId

**SEPA Notification Header**

|  |  |  |
| --- | --- | --- |
| Payment for this invoice will be made from the following accounts at the earliest of | | **@CustInvoiceJourDueDate** |
| Mandate ID | @MandateReference | |
| Creditor | CurrentCompany/@Name | |
| Creditor ID | @CompanyDebitDirectId | |
| Debtor name | @InvoicingName | |
| Debtor IBAN | @MandateBankIBAN | |
| Debtor SWIFT Code | @MandateSWIFTNo | |

**@NotesLine\_FR**

**@FooterText**

\*\* -Excluded by article 15

**This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 505/2013**