

PLANT0002

INVOICE

Musterstraße 1
Musterstadt, 01234
Phone: 004917611223344

INVOICE DATE: 11/11/21
INVOICE NO.: 100
PURCHASE ORDER NO.: 5716433859
CUSTOMER NUMBER: 123456790
COMPANY CODE: 001

TO:
John Doe
Beispielstraße 1
Beispielstadt, 56789
Phone: 004917655667788

SHIP TO:
Jane Doe
Beispielweg 1
Beispieldorf, 12340
Phone: 004917699001122

PAYMENT

Payment Terms: Within 30 days due net After due date interest will be charged at 1.5 % per commenced month.
Incoming payments are accepted in €/US\$.

Beispielbank, 12345 Beispielmetropole, IBAN: DE02120300000000202051

ITEM NO.	PURCHASE ORDER ITEM NO.	QUANTITY	DESCRIPTION	TAX CODE	UNIT PRICE	TOTAL
1	10	4	OFFICE CHAIRS	V1	2,50€	10,00€
SUBTOTAL						10,00 €
SALES TAX						19%
SHIPPING & HANDLING						0
TOTAL DUE						11,90€

Make all checks payable to PLANT0002
If you have any questions concerning this invoice, contact Max Mustermann, 0123456789, max@mustermann.de

THANK YOU FOR YOUR BUSINESS!