|  |  |  |
| --- | --- | --- |
|  |  | |
| {MyCompanyRequisiteRqCompanyName} - {MyCompanyRequisitePrimaryAddressAddress1}, {MyCompanyRequisitePrimaryAddressAddress2} - {MyCompanyRequisitePrimaryAddressPostalCode} {MyCompanyRequisitePrimaryAddressCity} | | |
|  |  | |
| {RequisiteRqCompanyName}  {ContactFormattedName}  {RequisitePrimaryAddressAddress1}, {RequisitePrimaryAddressAddress2}  {RequisitePrimaryAddressPostalCode} {RequisitePrimaryAddressCity}  {RequisitePrimaryAddressCountry} | Rechnungsdatum  Fälligkeitsdatum  Lieferdatum  Kontaktperson | {DocumentCreateTime}  {DueDate}  {SupplyDate}  {ContactFormattedName} |

**Rechnung Nr. {DocumentNumber}**

Sehr geehrte(r) {ContactFormattedName},

vielen Dank für ihre Bestellung. Hiermit stellen wir Ihnen folgende Leistungen in Rechnung:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Pos.** | **Bezeichnung** | | **Beschreibung** | **Menge** | **Einzelpreis** | **Rabatt** | **Ust.** | **Gesamtpreis** |
| {ProductsIndex}. | {ProductsProductName} | | {ProductsProductDescription} | {ProductsProductQuantity} {ProductsProductMeasureName} | {ProductsProductPriceRawNetto} | {ProductsProductDiscountRate}{ProductsProductDiscountType} | {ProductsProductTaxRate}% | {ProductsProductPriceRawSum} |
|  | |  | | | | | | |
|  | |  | | | | | | |
|  | |  | | | | |  | |
|  | | Zwischensumme | | | | | {TotalRaw} | |
|  | | {TaxesTaxTitle} {TaxesTaxRate}% | | | | | {TaxesTaxValue} | |
|  | | **Gesamtsumme** | | | | | **{TotalSum}** | |

{DocumentTerms}

Mit freundlichen Grüßen,

{MyCompanyAssignedName} {MyCompanyAssignedLastName}

{MyCompanyRequisiteRqCompanyName}