

INVOICE

Invoice from
TestName [Invoice Issuer name]
TestAddress
1234 TestCity [Invoice Issuer address]
88888887 [Merchant CVR] **Company ID**
Payment reference: 0232 [PaymentReference]

Contact details
Demo Auto [MerchantContactName]

Invoice date
2018-01-22 [IssueDate]



Invoice receiver
Anders And [ConsumerName]
Blomstervej 8, 8888 Andeby [ConsumerAddressLines]

Phone number
+4522233352 [Alias]

Delivery information
Delivery
Delivery date: 2018-01-22 [DeliveryDate]

Delivery address
Demovej 44, 2222 Demorød [DeliveryAddressLines]

Invoice number: 04579997 [InvoiceNumber]
Date: 2018-01-22 [OrderDate]

Buyers order ID: 0231 [BuyerOrderNumber]

Merchant order ID: 0230 [MerchantOrderNumber]

Line	Item ID	Description	Quantity	Type	Price per unit	VAT	Price incl VAT
1	44051900	Olieskift incl. Materialer	1,00		1562,50 DKK pr.	25%	1562,50 DKK
2	44051987	Bremse eftersyn	1,00		531,25 DKK pr.	25%	531,25 DKK
3	[ArticleNumber]	[ArticleDescription]	[Quantity]	[Unit]	[PricePerUnit]	[VATRate]	[TotalPriceIncludingVat] [CurrencyCode]

Price deduction
Discount
Total ex. VAT
Total VAT
Invoice total incl. VAT

0 DKK [Sum of PriceReduction]
0 DKK [Sum of PriceDiscount]
1675 DKK [Calculated]
418,75 DKK [TotalVATAmount]
2093,75 DKK [TotalAmount]

Payment method
Payed before: 2018-03-22 [DueDate]
Domestic account transfer: 30013001238388 [Account number]

Comments
VW Passat 30.000km Service [Comment]