${DATASOURCE\_PREPOSITIONS}

${RECORD\_BLOCK}

|  |  |  |  |
| --- | --- | --- | --- |
| **Ihr Firmenname – Musterstr. X – 12345 Musterstadt** |  |  |  |
|  |  |  |  |
| {{record.recipient\_id.name}} |  | **{{ translate('Date')}}:** | {{dateFormat(record.date, 'dd.MM.YYYY')}} |
| {{record.recipient\_id.prefix1}} {{record.recipient\_id.prefix2}} |  | **{{ translate('Number')}}:** | {% if record.document\_number%}{{record.document\_number}}{% else %}{{record.proformaNumber}}{% endif %} |
| {{record.recipient\_id.street}} |  | **{{ translate('Customer Number')}}:** | {{record.customer\_id.number}} |
| {{record.recipient\_id.postalcode}} {{record.recipient\_id.locality}} |  | **{{ translate('Debitor Number')}}:** | {{record.debitor\_id.number}} |
| {{getCountryByCode(record.recipient\_id.countryname)}} |  |  |  |
|  |  |  |  |

**{{translate(record.getConfiguration().recordName)|upper}}: {% if record.document\_number%}{{record.document\_number}}{% else %}{{record.proformaNumber}}{% endif %}**

**{{record.document\_title}}**

{{ record.boilerplates.find('name', 'Pretext').boilerplate }}

${/RECORD\_BLOCK}

${/DATASOURCE\_PREPOSITIONS}

${DATASOURCE\_POSITIONS}

| **{{ translate('Pos.')}}** | **{{ translate('Product / Service')}}** | **{{ translate('Quantity')}}** | **{{ translate('Unit')}}** | **{{ translate('Unit Price')}}** | **{{ translate('Discount')}}** | **{{ translate('Total Price')}}** |
| --- | --- | --- | --- | --- | --- | --- |
| **{{ record.pos\_number }}** | **{{ record.title }}**  {{ record.description }} | {{ record.quantity }} | {{ record.unit }} | {%if record.unit\_price %}{{ record.unit\_price|number\_format(2) }} {{ app.currencySymbol }}{%endif%} | {%if record.position\_discount\_sum %}{{ record.getLocalizedDiscountString() }}{%endif%} | {%if record.gross\_price %}{{ record.gross\_price|number\_format(2) }} {{ app.currencySymbol }}{%endif%} |

${/DATASOURCE\_POSITIONS}

${DATASOURCE\_POSTPOSITIONS}

${RECORD\_BLOCK}

|  |  |
| --- | --- |
| **{%if record.invoice\_discount\_sum %}{{ translate('Positions Net Sum')}}{%endif%}** | {%if record.invoice\_discount\_sum %}{{ record.positions\_net\_sum |number\_format(2) }} {{ app.currencySymbol }}{%endif%} |
| {%if record.invoice\_discount\_sum %} {{formatMessage('less {percentage}% discount', {'percentage':record.invoice\_discount\_percentage})}} {%endif%} | {%if record.invoice\_discount\_sum %}{{ record.invoice\_discount\_sum |number\_format(2) }} {{ app.currencySymbol }}{%endif%} |
| **{{ translate('Net Sum')}}** | {{ record.net\_sum |number\_format(2) }} {{ app.currencySymbol }} |

${/RECORD\_BLOCK}

${/DATASOURCE\_POSTPOSITIONS}

${DATASOURCE\_VATS}

|  |  |
| --- | --- |
| {{ formatMessage('plus { tax }% tax', {'tax': record.id}) }} | {{ record.value |number\_format(2) }} {{ app.currencySymbol }} |

${/DATASOURCE\_VATS}

${DATASOURCE\_POSTVATS}

${RECORD\_BLOCK}

|  |  |
| --- | --- |
| **{{ translate('Gross Sum')}}** | {{ record.gross\_sum |number\_format(2) }} {{ app.currencySymbol }} |

{%if (record.vat\_procedure|length>20)%}{{ formatMessage(record.vat\_procedure, {'vatid': record.customer\_id.vatid }) }}

{%endif%}{%if (record.getConfiguration().recordName == 'Invoice' and record.credit\_term is not null)%}{%if record.credit\_term == 0%}{{translate('Payable immediately without deducation.')}}{%else%}{{ formatMessage('Payable within {days} days without deducation.', {'days': record.credit\_term}) }}{%endif%} {%endif%}

{{ record.boilerplates.find('name', 'Posttext').boilerplate }}

${/RECORD\_BLOCK}

${/DATASOURCE\_POSTVATS}