

Invoice

Commercial invoice

Supplier

株式会社 ○○商事

四谷4-29-X

○○商事ビル

Third address line

1600044 新宿区

東京都

Japan

株式会社 ○○商事 (Private Limited Company)

0188:1234567890123

青木 志郎

tlf: 03-3xxx-0001

shirou_aoki@O Oco.jp

Party Identification

0147:123456:000123:0147:1

Tax Identification

VAT:T1234567890123

Technical Address

0188:1234567890123

Customer

株式会社 ○○物産

北区

北十二条西76-X

Third line

0010012 札幌市

北海道

Japan

株式会社 ○○物産 ()

0147:654321:000321:0147:1

株式会社 ○○物産

tlf: 011-757-1xxx

purchaser@oobussan.co.jp

Party Identification

0147:654321:000321:0147:1

Tax Identification

VAT:>T3210987654321

Technical Address

0188:3210987654321

Metadata

Identifier	156
Buyer Reference	0150abc
Project Reference	project333
Issue Date	2023-10-24
Due Date	2023-11-20
Invoice Period	2023-10-18 - 2023-10-18
Accounting Cost	4217:2323:2323
Order Reference	O-998877
Preceding Invoice Reference	123 (2023-10-20)
Despatch Reference	despadv-3
Receipt Reference	resadv-1
Originator Reference	ppid-123
Contract Reference	framework no 1
Call for Tender/Lot	ABT:DR35141
Currency	JPY

Ordered at trade show

Totals

Tax Exclusive	263,490.00 JPY
Tax Inclusive	289,490.00 JPY
Prepaid	0.00 JPY
Rounding Amount	0.00 JPY
Payable	289,490.00 JPY

Delivery

Date	2023-10-18
Location	0147:123456:000123:0147:1
Address	北区 北十二条西76-X 0010012 札幌市 北海道 Japan

Attachments

doc1	
Usage summary	
Embedded: report.csv (text/csv)	http://www.salescompany.com/summary001.html
doc2	
Usage breakdown	
	http://www.salescompany.com/breakdown001.html

Tax

Category	Taxable	Tax
VAT:S (10%)	260,000.00 JPY	26,000.00 JPY
VAT:E (0%)	3,490.00 JPY	0.00 JPY
Total		26,000.00 JPY

Tax Representative Name

四谷4-32-X
○○商事ビル
Third line
1600044 新宿区
東京都
Japan

Tax Identification VAT:T7654321098765

Payment

30	
PaymentID	
Account	1234:567:1:3242394 ()

Payee party

Legal Company Identifier	123456:000124:0147:1
Party Identification	0147:123456:000124:0147:1

月末締め翌月20日払い、銀行手数料振込人負担

Details

配送サービス (FC)

Charge VAT:S (10%)	7,679.00 JPY
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Charge Total	7,679.00 JPY
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値引 (95)	
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Allowance VAT:S (10%)	-179.00 JPY
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Allowance Total	-179.00 JPY
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デスクチェア

The equipment has 3 year warranty.

Invoice Period 2023-10-18 - 2023-10-18

Order Line 1

Document Reference :D001-1

Document Reference ABZ:AB-123

表示単位名称 脚

Buyers Item Identification b-13214

Sellers Item Identification 97iugug876

Standard Item Identification 0160:4503994155481

Origin Country Japan

Commodity Classification TST:86776

Price @ 1 H87	50,000.00 JPY
Included allowance: 値引	-1,500.00 JPY
Included charge: クリーニング	1,500.00 JPY

5 H87	
Cost id 654	
VAT:S (10%)	250,000.00 JPY

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コピー用紙(A4)

Invoice Period 2023-10-18 - 2023-10-18

Document Reference :D001-2

表示単位名称 冊

Sellers Item Identification Item3

Standard Item Identification 0160:1234567890121

Commodity Classification MP:43211503

Price @ 1 H87	500.00 JPY
5 H87	

VAT:S (10%)	2,500.00 JPY
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検定済教科書(算数)**Invoice Period**

2023-10-18 - 2023-10-18

Document Reference

:D001-3

表示単位名称**冊**

Price @ 1 H87

349.00 JPY

10 H87

VAT:E (0%)

3,490.00 JPY

Line Total**255,990.00 JPY**

Document: urn:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice

Customization: urn:peppol:pint:billing-1@jp-1

Profile: urn:peppol:bis:billing