

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: 03-3xx-0001
shirou_aoki@○○co.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
〇〇商事ビル
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

Charge Total

7,679.00 JPY

値引 (95)

Allowance

VAT:S (10%)

-179.00 JPY

Allowance Total

-179.00 JPY

1

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

2

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

検定済教科書(算数)

Invoice Period2023-10-18 - 2023-10-18

Document Reference:D001-3

表示单位名称冊

| | |
|---------------|----------------|
| Price @ 1 H87 | 349.00 JPY |
| 10 H87 | |
| VAT:E (0%) | 3,490.00 JPY |
| Line Total | 255,990.00 JPY |

Document: um:oasis:names:specification:ubl:schema:xsd:Invoice-2::Invoice
Customization: um:peppol:pint:billing-1@jp-1
Profile: um:peppol:bis:billing