

Invoice

Commercial invoice

Supplier

| | |
|---|--------------------------|
| SupplierTradingName Ltd. Main street 1 Postbox 123 GB 123 EW London United Kingdom of Great Britain and Northern Ireland | |
| SupplierOfficialName Ltd () :GB983294 | |
| Banking Reference | 99887766 |
| Tax Identification | VAT:GB1232434 |
| Technical Address | 0088:9482348239847239874 |

Metadata

| | |
|------------------------|---------------|
| Identifier | Snippet1 |
| Buyer Reference | 0150abc |
| Issue Date | 2017-11-13 |
| Due Date | 2017-12-01 |
| Accounting Cost | 4025:123:4343 |
| Order Reference | NA |
| Currency | EUR |

Customer

| | |
|---|------------------|
| BuyerTradingName AS Hovedgatan 32 Po box 878 456 34 Stockholm Sweden | |
| Buyer Official Name () 0183:39937423947 | |
| Lisa Johnson tlf: 23434234 lj@buyer.se | |
| Party Identification | 0002:FR23342 |
| Tax Identification | VAT:SE4598375937 |
| Technical Address | 0002:FR23342 |

Totals

| | |
|----------------------|---------------------|
| Tax Exclusive | 1,325.00 EUR |
| Tax Inclusive | 1,656.25 EUR |
| Payable | 1,656.25 EUR |

Delivery

| | |
|-----------------|---|
| Date | 2017-11-01 |
| Location | 0088:9483759475923478 |
| Address | Delivery street 2 Building 56 21234 Stockholm Sweden |

Attachments

No attachments provided.

Tax

| Category | Taxable | Tax |
|---------------|--------------|------------|
| VAT:S (25.0%) | 1,325.00 EUR | 331.25 EUR |
| Total | | 331.25 EUR |

Payment

| | | |
|-------------------------------------|-----------|-----------------------|
| 30 | PaymentID | Snippet1 |
| | Account | IBAN32423940 (BIC3240 |
| Payment within 10 days, 2% discount | | |

Details

| | | | |
|--|--|--|---|
| Insurance | | | |
| Charge | | VAT:S (25.0%) | 25.00 EUR |
| Charge Total | | | 25.00 EUR |
| 1 | item name Description of item Order Line 123 | Standard Item Identification Origin Country Commodity Classification | 0088:21382183120983 Norway SRV:09348023 |
| Price Amount | | | 400.00 EUR |
| 7 DAY Konteringsstreng | | VAT:S (25.0%) | 2,800.00 EUR |
| 2 | item name 2 Description 2 Order Line 123 | Standard Item Identification Origin Country Commodity Classification | 0088:21382183120983 Norway SRV:09348023 |
| Price Amount | | | 500.00 EUR |
| -3 DAY | | VAT:S (25.0%) | -1,500.00 EUR |
| Line Total | | | 1,300.00 EUR |