

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 (AdditionalLegalInformation) :GB983294	
Banking Reference	99887766
Tax Identification	VAT:GB1232434
Technical Address	0088:7300010000001

Customer

BuyerTradingName AS Hovedgatan 32 Po box 878 456 34 Stockholm Södermalm Sweden	
Buyer Official Name () 0183:39937423947	
Lisa Johnson tlf: 23434234 lj@buyer.se	
Party Identification	0002:4598375937
Tax Identification	VAT:SE4598375937
Technical Address	0002:4598375937

Metadata

Identifier	Snippet1
Buyer Reference	0150abc
Issue Date	2017-11-13
Due Date	2017-12-01
Tax Date	2017-12-01
Invoice Period	2017-12-01 - 2017-12-31
Accounting Cost	4025:123:4343
Contract Reference	framework no 1
Call for Tender/Lot	ABT:DR35141
Currency	EUR
Tax Currency	SEK

Please note we have a new phone number: 22 22 22 22

Totals

Tax Exclusive	5,900.00 EUR
Tax Inclusive	7,125.00 EUR
Prepaid	1,000.00 EUR
Payable	6,125.00 EUR

Delivery

Date	2017-11-01
Location	0088:7300010000001
Address	Delivery street 2 Building 56 21234 Stockholm Södermalm Sweden

Attachments

ts12345
Technical specification www.techspec.no

Tax

Category	Taxable	Tax
VAT:S (25%)	4,900.00 EUR	1,225.00 EUR
VAT:E (0%)	1,000.00 EUR	0.00 EUR
Reason for tax exempt		
Total		1,225.00 EUR
Total		9,324.00 SEK

Payment

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

Details

Cleaning (CG)			
Charge		VAT:S (25%)	200.00 EUR
Charge Total			200.00 EUR
Discount (95)			
Allowance		VAT:S (25%)	-200.00 EUR
Allowance Total			-200.00 EUR
1	item name	Sellers Item Identification	97iugug876
	Description of item	Origin Country	Norway
	Testing note on line level	Commodity Classification	SRV:09348023
Price Amount1 C62			410.00 EUR
Included charge: Cleaning			1.00 EUR
Included allowance: Discount			-101.00 EUR
10 C62	Konteringsstreng	VAT:S (25.0%)	4,000.00 EUR
2	item name	AdditionalItemName	AdditionalItemValue
	Description of item	Sellers Item Identification	97iugug876
	Testing note on line level	Commodity Classification	SRV:86776
	Invoice Period	2017-12-01 - 2017-12-05	
	Order Line	124	
Price Amount2 C62			200.00 EUR
10 C62	Konteringsstreng	VAT:E (0.0%)	1,000.00 EUR

3	item name		AdditionalItemName	AdditionalItemValue
	Description of item			
	<i>Testing note on line level</i>		Sellers Item Identification	97iugug876
	Invoice Period	2017-12-01 - 2017-12-05	Commodity Classification	SRV:86776
	Order Line	124		
	Price Amount			100.00 EUR
	Included charge: Charge			1.00 EUR
	Included allowance: Discount			-101.00 EUR
	10 C62	Konteringsstreng	VAT:S (25.0%)	900.00 EUR
	Line Total			5,900.00 EUR