

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 Address 0088:7300010000001
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 (BIC324098)
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>			
	Invoice Period	2017-12-01 - 2017-12-05	Sellers Item Identification	97iugug876
	Order Line	124	Commodity Classification	SRV:86776
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