

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

Totals

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

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*

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 (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**

Description of item

Testing note on line level

Sellers Item Identification

97iugug876

Origin Country

Norway

Commodity Classification

SRV:09348023

Price Amount1 C62

410.00 EUR

Included charge: Cleaning

1.00 EUR

Included allowance: Discount

-101.00 EUR

10 C62

Konteringsstreg

VAT:S (25.0%)

4,000.00 EUR

2 **item name**

Description of item

Testing note on line level

AdditionalItemName AdditionalItemValue

Invoice Period

2017-12-01 - 2017-12-05

Sellers Item Identification

97iugug876

Order Line

124

Commodity Classification

SRV:86776

Price Amount2 C62

200.00 EUR

10 C62

Konteringsstreg

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	
	Order Line	124	
	Sellers Item Identification	97iugug876	
	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	