



LOREM IPSUM
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Invoice

1(1)

Invoice no
INV12345678

Invoice date
2023-03-06

Customer no
CN12345

Buyer address

Test company
Street test 1
SE 111 11 Test city

Your reference
Buyer reference
Your order number
Your org no

Jane Doe
Department 3
PO12345678
8808808-0000

Due date 2023-04-05
Payment terms 30 days net
Overdue fine 3 %
Our reference John Doe
Our project no PN12345

No	Article no	Description	Quantity	Unit	Unit price	Tax rate	Net amount
1	AR12345	Article Name 1 Buyer ID: BART12345 Order reference: PO12345678 Order row no: 1 Serial Number: SN123456 Line text: This is a free text on line level	3,00	EA	100,00	20,00 %	300,00 EUR
2	AR54321	Article Name 2 Buyer ID: BART54321 Order reference: PO12345678 Order row no: 2	2,00	BX	150,70	20,00 %	301,40 EUR

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Taxable amount 601,40 EUR

Tax amount 120,28 EUR

Total excl. tax 601,40 EUR

Total incl. tax 722,00 EUR

Rounding amount 0,32 EUR

Amount to pay 722,00 EUR



Tax summary

Tax code	Taxable amount	Tax rate	Tax amount
VAT	601,40 EUR	20,00 %	120,28 EUR

Pagero Support
Support
Street test 2
SE 222 22 Test city

VAT number
DE0000000001
Company ID
123456-0000

Account (EUR)
12345678
IBAN (EUR)
GB18CITT30004512345678

BIC/SWIFT
CITTGB2L
BIC/SWIFT
CITTGB2L

222 121212
test1@test.pagero.com
www.pagero.com