



LOREM IPSUM
S L O G A N H E R E

Credit note

1(1)

Credit note no
CN123456

Credit note date
2023-09-28

Customer no
C121212

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

Our reference

John Doe

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 Our project no: PN123456	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 credited 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
SE0000000001
Company ID
123456-0000

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