



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

**Delivery address**

Name  
Reference  
Street  
Street 2  
Post box  
AA Postal code Town  
Province  
Country

**Clearance ID** 12345678901234567890  
**Your reference** Buyer contact name  
**Email** Buyer contact E-mail  
**Your cost center** Cost center  
**Buyer reference** Buyer reference  
**Your order number** Buyer order number  
**Your order date** Jan 1, 2024  
**Your VAT no** Buyer VAT number  
**Your company reg. number** Buyer company ID  
**Delivery method** Delivery method  
**Delivery terms** Delivery terms  
**Delivery note number** Delivery note number  
**Delivery date** Jan 1, 2024

# Invoice

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**Invoice no**  
Document number

**Invoice date**  
Jan 1, 2024

**Customer no**  
Customer number

**Buyer address**

Name  
Reference  
Street  
Street 2  
Post box  
AA Postal code Town  
Province  
Country

**Invoice address**

Name  
Reference  
Street  
Street 2  
Post box  
BB Postal code Town  
Province  
Country

**Invoice period** Jan 1, 2024 - Jan 1, 2024  
**Due date** Jan 1, 2024  
**Payment terms** Payment terms  
**Payment method** Payment method text  
**Overdue fine** 10.00 %  
**Our reference** Seller contact name  
**Email** Seller contact E-mail  
**Agreement** Agreement reference  
**Our invoice reference** Invoice reference  
**Our reference date** Jan 1, 2024

No	Article no	Description	Quantity	Unit	Unit price	Tax rate	Net amount
1	Seller article number	<p><b>Article name</b></p> <p><b>Discount:</b> Description 100.00 USD <b>Charge:</b> Description 100.00 USD Lot: Article LOT number Serial number: Article serial number Standard ID: GTIN Buyer ID: Article buyer ID Order reference: Purchase order number Order row no: 1 Our project no: Project ID Agreement: Agreement reference Cargo id: Cargo sender ID</p>	1.00	EA	1,000.00	10.00 %	1,000.00 USD

**Name**  
Street  
IL Postal code Town  
Province  
Country

**Company reg. number**  
Seller registration number

**Account (EUR)**  
Account number  
**Account (USD)**  
Account number

**BIC/SWIFT**  
SWIFT  
**Bank code**  
Bank code

Phone number  
EMail  
Web address

# Invoice

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**Invoice no**  
Document number

**Invoice date**  
Jan 1, 2024

**Customer no**  
Customer number

No	Article no	Description	Quantity	Unit	Unit price	Tax rate	Net amount
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Delivery ref: Delivery note number  
Base quantity: 1 EA  
Cost center: Cost center  
Tax currency amount: 100.00  
Additional item property  
Dimension: Dimension name:Dimension value, G/L account: Proposed account  
Period: Jan 1, 2024 - Jan 1, 2024  
Chargeable weight: 10 Chargeable distance: 10  
Delivery description: Delivery reference description  
Free text/Note  
Ship from: Name

2	Seller article number	<b>Article name</b>	1.00	EA	1,000.00		1,000.00 USD
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<b>Tax code</b>	<b>Tax rate</b>	<b>Tax amount</b>
VAT	10.00 %	100.00 USD
VAT	20.00 %	200.00 USD

**Discount:** Description 100.00 USD  
**Charge:** Description 100.00 USD

Lot: Article LOT number  
Serial number: Article serial number  
Standard ID: GTIN  
Buyer ID: Article buyer ID  
Order reference: Purchase order number  
Order row no: 1  
Our project no: Project ID  
Agreement: Agreement reference  
Cargo id: Cargo sender ID  
Delivery ref: Delivery note number  
Base quantity: 1 EA  
Cost center: Cost center  
Tax currency amount: 100.00  
Additional item property  
Dimension: Dimension name:Dimension value, G/L account: Proposed account  
Period: Jan 1, 2024 - Jan 1, 2024  
Chargeable weight: 10 Chargeable distance: 10  
Delivery description: Delivery reference description  
Free text/Note  
Ship from: Name

<b>+</b>	<b>Charge</b>	Description	100.00 USD
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<b>-</b>	<b>Discount</b>	Description	100.00 USD
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**Name**  
Street  
IL Postal code Town  
Province  
Country

**Company reg. number**  
Seller registration number

**Account (EUR)**  
Account number  
**Account (USD)**  
Account number

**BIC/SWIFT**  
SWIFT  
**Bank code**  
Bank code

Phone number  
EMail  
Web address

# Invoice

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**Invoice no**  
Document number

**Invoice date**  
Jan 1, 2024

**Customer no**  
Customer number

Factoring text  
Free text/Note  
Payment over due text

**Taxable amount** 1,000.00 USD

**Tax amount** 100.00 USD

**Withholding amount** (Description) 1,000.00 USD

**Total excl. tax** 1,000.00 USD

**Total incl. tax** 1,100.00 USD

**Prepaid amount** 1,000.00 USD

**Rounding amount** 0.01 USD

**Amount to pay** 1,100.00 USD

## Tax summary

Tax code	Taxable amount	Tax rate	Tax amount
VAT	1,000.00 USD (1,000.00 EUR)	10.00 %	100.00 USD (100.00 EUR)

Exchange rate: 1.12345

## Withholding tax summary

Tax code	Taxable amount	Tax rate	Tax withheld
VAT	1,000.00 USD (1,000.00 EUR)	10.00 %	100.00 USD (100.00 EUR)

**Name**  
Street  
IL Postal code Town  
Province  
Country

**Company reg. number**  
Seller registration number

**Account (EUR)**  
Account number  
**Account (USD)**  
Account number

**BIC/SWIFT**  
SWIFT  
**Bank code**  
Bank code

Phone number  
EMail  
Web address