

Invoice

TO	FROM	INVOICE NUMBER	ISSUE DATE
PP UK Test	FCH test supplier 2	4714	10/11/11
1 Test Street	Vej 2		
Test City T3 5TY	2870 Dyssegård	CURRENCY	PAYMENT DUE DATE
United Kingdom	Denmark	GBP	10/12/11
VAT Reg. No. : 123456789	CVR No. : 12341111	ORDER/REQ. NO	COST CENTER
		4712O1	Costcenter 1
		DELIVERY DATE	PERSON REFERENCE
		10/5/11	Accounts Payable
		CUSTOMER ACCOUNT ID	TRANSPORT REFERENCE
		4711caaid	4712bm
		FILE ID	
		4712f	

ITEM ID.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TAX	TOTAL GBP EXCL. TAXES
1234567890123	Long item description	1	pcs	5,000.00	25%	5,000.00
	Discount: Summer discount			-5.00		
	Charge: Handling fee			5.00		
	Order/Req. no: 4711l					
	Transport Reference: 4711lbm					
	File Id: 4711lfr					
1234567890123	Long item description	2	pcs	25.00	25%	50.00
	Discount: Summer discount			-1.00		
	Charge: Handling fee			1.00		
	Order/Req. no: 4711l					
	Transport Reference: 4711lbm					
	File Id: 4711lfr					
Discount	Summer discount				25%	-10.00
Charge	Handling fee				25%	10.00
Subtotal excl. taxes						5,050.00
Discount						-10.00
Charge						10.00
VAT 25% of 5,060.00 GBP						1,265.00
Moms 25% of -10.00 GBP						-2.50
Total GBP						6,312.50

AVAILABLE PAYMENT METHODS

BIC + IBAN / SEPA CREDIT TRANSFER

BIC/SWIFT DADABKKK

ACCOUNT NUMBER 123456789012345678

NOTE As agreed

NOTES

This is note on headerlevel

DELIVERY ADDRESS

13 Dstreet1 Dstreet2 Dcity 12345 United Kingdom

GLN: 1234567890123