



Invoice

Invoice No.
AR013320

Invoice Date
25.07.2018

Invoice address

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX XXX
XXXX XXXXXXXXXXXXXXX

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Order No.: 4501234567

Vendor No.: 71550

VAT Reg. No.: DE123456789

No.	ProductNo.	Description	Quantity	Unit	UnitPrice	Per	Total Price
01	1234567	xxx	15.000	pcs	1,20	100	180,00
0x1	A1234xxxx56	xxxxxxxxxxxxxx	15.0x0	Stk	1,xxx20	1xx0	180,xxx0
0x1	A123xxx456	xxxxxxxxxxxxxtxxx	15.00xxx0	Sxtk	1,2xx0	1xx0	18xxx,00
0x1	A123x xx456	xxxx xxxxttxxx	15.00xx0	Sxtk	1,2x x0	1xx0	18xxx,00

Total excl. VAT:
1.000,00

VAT: %
0,00

Total Amount (Currency):
1.000,00 USD

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Swift/BIC: XXX

Name of Bank: XXX

Adress of Bank: XXX

Account No.: 1234567800

IBAN: DE01 1234 5678 1234 5678 00

Tax ID: XX1266666666