

Invoicing party (vendor)

With full address

Daimler AG
Vendor no 1xx/xxxxx
HPC xxx-ABCD
Postal code / city

Invoice / Credit note
number: 12345
date: 20.01.2021
tax number: 98766/34567
or **VAT-DI-Number:** DE52367898

Delivery note, unloading point (alphanumeric 3 or 4 digits) **plant** (3 digits)

Delivery note 11223344, unloading point 100L, plant 050

Other assignments:

Contact person of Daimler AG, Mercedes Benz AG, Daimler Truck AG, ... (full name and department)

Cost center or order number

In case of credit note the original invoice number

number*****

Delivery date

position	material number Materialtext		quantity	unitprice	total
1	A XXX XXX XX XX Stossfänger	XXXX XXXX	10 Stück	5,99€	59,99€

netamount	59,99€
VAT	11,50€
Gross amount	71,39€