

**Invoicing party (vendor)**  
**With full address**

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

**Invoice / Credit note**  
**invoice number:** 12345  
**invoice date:** 20.01.2021  
**tax number:** 98766/34567  
or **VAT ID number:** DE52367898

**Bordero number** (8 digits), **Reise number** (beginning with L\* / V\* or R\*; 8 digits)  
Bordero 4711 1234 / Reise VB23456; LN 10277515

**Delivery note, vendor number** (8 digits)  
LN 10277515 - LS 12345678 / FB 37012345

**unloading point** (alphanumeric 3 or 4 digits), **plant** (3 digits)  
unloading point 100L, plant 050

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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**

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**Delivery date**

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<b>Pos</b>	<b>Bordero / Reise number</b>	<b>Vendor Number</b>	<b>Delivery Note</b>	<b>Price</b>
1	4711 1234	10277515	12345678	100,00€
2	VB123456 / FB 37012345			100,00€

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**Net amount** 200,00€  
**VAT** 38,00€  
**Gross amount** 238,00€