

**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

**Order number** (10 digits)  
309999999

**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**

\*\*\*\*\*

**Delivery date**

---

<b>Pos</b>	<b>Material number</b> <b>Material text</b>		<b>Quantity</b>	<b>Unit price</b>	<b>Total</b>
1	A XXX XXX XX XX Stossfänger	XXXX XXXX	10 St.	5,99€	59,99€

---

<b>Net amount</b>	59,99€
<b>VAT</b>	11,50€
<b>Gross amount</b>	71,39€