

**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
VAT-DI-Number: DE52367898

or

Purchase Order (10 digit)
3050XXXXXX
plant (3 digits)
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

Position	Service description	Quantity	Unit price	Total
1	xxxxxxxxxx	10 pc	5,99€	59,99€

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