

## INVOICE EXAMPLE

## INVOICE

## Supplier AB

Invoice for goods to Scania CV AB

Customer Delivery address  
Scania CV AB  
Scania Chassis, unit 0055  
151 87 Södertälje

Your reference: Petra Petterson, **ABC1234** (department or cost centre)  
Your order no: 123456  
Due date: 2017-03-25  
Payment terms: 60 days  
Delivery terms: FCA  
Delivery date: 2017-01-25

Invoice no: 1234567  
Invoice date: 2017-01-24  
Customer VAT-no: SE551234567810  
Customer no: 12345  
Customer org no: 55123456789

Customer Bill to address  
Scania CV AB  
Scania Chassis, unit 0055  
151 87 Södertälje

Our reference: Johan Johansson  
E.-mail: johan@supplier.se  
Phone: +467123456789  
Our order no: 1234567  
Order date: 2017-01-04

Row	Article no/description	Quantity	Unit	Price/unit	Total	Currency
1	1234 12345 Starter cable 11702mm Id: 12345 Ref: 123456	3	Item	123,45	370,35	SEK
2	123 12346 LINE 80mm Id: 12 Ref: 1234	5	Item	12,34	61,7	SEK
3	12345 12347 Cable 1570mm Id: 123456 Ref: 123	6	Item	1234,45	7406,7	SEK

Sum line	VAT-rate	Sum VAT amount	Totalt amount (incl. VAT)
7838,75	25%	1959,69	9798,44 SEK

Supplier AB  
Truckgatan 3, Box 123  
123 45 Stockholm, Sverige

Tel +468123456789  
Fax +4685123456789  
[info@supplier.se](mailto:info@supplier.se)

VAT-nr: SE551234567810  
Innehar F-skatteskedel  
[www.supplier.se](http://www.supplier.se)

Example Bank Sweden AB  
SWIFT: EBEASDS  
IBAN: SE000000000000  
Bgnr: 000-0000  
Pgnr: 00 00 00-0

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