

INVOICE

INVOICE EXAMPLE

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)
E-mail: petra.petterson@scania.com
Your order no: 123456
Delivery Note Number: 5678940
Due date: 25/03/2017
Payment terms: 60 days
Delivery terms: FCA
Delivery date: 25/01/2017

Invoice no: 1234567
Invoice date: 24/01/2017
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: 04/01/2017

Row	Article no/description	Quantity	Unit	Price/unit	Vat %	VAT	Total	Currency
1	1234 12345 Starter cable 11702mm Id: 12345 Ref: 123456	3	Item	123,45	25	92,6	370,35	SEK
2	123 12346 LINE 80mm Id: 12 Ref: 1234	5	Item	12,34	25	15,4	61,7	SEK
3	12345 12347 Cable 1570mm Id: 123456 Ref: 123	6	Item	1234,45	25	1851,7	7406,7	SEK

Sum line	VAT-rate	Sum VAT amount	Total amount (incl. VAT)
7838.75	25%	1959.69	9798.44 SEK

Supplier AB
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123 45 Stockholm, Sverige
Tel +468123456789
Fax +4685123456789
info@supplier.se
VAT-nr: SE551234567810
Innehar F-skattsedel
www.supplier.se

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

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