



# Purchase - Invoice



Pay-to Vendor No. [Redacted]  
Invoice No. [Redacted]

Document Date [Redacted]  
Posting Date [Redacted]  
Due Date [Redacted]

Payment Terms [Redacted]  
Shipment Method [Redacted]  
Prices Including VAT [Redacted]

Phone No. [Redacted]  
Home Page [Redacted]  
Email [Redacted]  
VAT Registration No. [Redacted]  
Giro No. [Redacted]  
Bank [Redacted]  
Account No. [Redacted]

No.	Description	Quantity	Unit of Measure	Direct Unit Cost	Discount %	Allow Invoice Discount	VAT Identifier	Amount
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Total [Redacted]

### VAT Amount Specification

VAT Identifier	VAT %	Line Amount	Inv. Disc. Base Amount	Invoice Discount Amount	VAT Base	VAT Amount
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Total		[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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<b>Total</b>		[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
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