




MUSTERLOGO

FBSC GmbH | Falk Buchmann | Damaschkeweg 55 | 07747 Jena

Musterfirma
 GmbH & Co. KG
 Herr Max Mustermann
 Musterstrasse 1
 Block 126-01
 12345 Musterstadt
 Germany

Invoice	
Invoice No.	20173470
Sales order No.	20172701
Date	10.10.2017
Account No.	1000
Author	Katharina Möller

Pos.	Stock No.	Description	QTY	VAT	Unit Price	Discount	Subtotal
1	Artikel-01	Sample article (+variation) in English Mustervariation Here you can find the chosen variation. (Additional charge: 19,90 EUR) Short description of the article in English language	2 piece	19 %	2.019,90	10 %	3.635,82
2	Artikel-02	Sample article without variation in English Short description of the article in English language	1 piece	19 %	9.990,90	10 %	8.991,81
3	Artikel-03	Sample article (+variation/ without description) in English Mustervariation Here you can find the chosen variation. (Additional charge: 19,90 EUR)	5 piece	19 %	2.019,90	20 %	8.079,60
4	Artikel-04	Sample article (+variation) in English Mustervariation Here you can find the chosen variation. (Additional charge: 19,90 EUR) Short description of the article in English language	1 piece	19 %	2.019,90		2.019,90
5	Artikel-05	Sample article (+variation/ without description) in English	1 piece	19 %	2.000,00		2.000,00
6	Artikel-06	Sample article (+variation) in English Short description of the article in English language	1 piece	19 %	2.000,00		2.000,00
7	Artikel-07	Sample article without variation in English Short description of the article in English language	1 piece	19 %	9.990,90		9.990,90
8	Artikel-08	Sample article (+variation) in English Short description of the article in English language	1 piece	19 %	2.000,00		2.000,00
9	Artikel-09	Sample article (+variation) in English Short description of the article in English language	1 piece	19 %	2.000,00		2.000,00
10	Artikel-10	Sample article without variation in English Short description of the article in English language	1 piece	19 %	9.990,90		9.990,90
11	STÜCK-ART	BOM item (bill-of-material)/ parts list Short description of the article in English language Each product is made-up of the following items: 8 Stück Stücklistenartikel einzel - Produkt 1 Englisch Stock No. Stück-Einzel 2 Stück Stücklistenartikel einzel - Produkt 2 Englisch Stock No. Stück-Einzel 1	1 piece	19 %	42,02		42,02
12	A-1360	Sample article in English_fripac Short description of the article in English language	1 piece	19 %	6,72		6,72
13	Artikel-11	Sample article (+variation) in English	1 piece	19 %	2.000,00		2.000,00

 FBSC GmbH Damaschkeweg 55 DE-07747 Jena	 Phone: +49 (0)3641-531480 Fax: +49 (0)3641-5314829 info@fbsc.de www.fbsc.de	 Volksbank Saaletal eG IBAN: DE93 8309 4454 0347 8369 07 BIC: GENODEF1RUJ	 VAT-ID: DE309525905 Tax-No.: 162/108/06125 Creditor ID: DE51ZZZ00001973486
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Pos.	Stock No.	Description	QTY	VAT	Unit Price	Discount	Subtotal
14	Artikel-12	Short description of the article in English language Sample article (+variation) in English	1 piece	19 %	2.000,00		2.000,00
15	Artikel-13	Short description of the article in English language Sample article (+variation) in English	1 piece	19 %	2.000,00		2.000,00
16	KONFIG-Art	Short description of the article in English language Konfigurierter Artikel - SAT-Anlage englisch	1 piece	19 %	168,07		168,07
17	Sat-Spieg80	• configuration group 1 - SAT-Spiegel: Sat-Spiegel 80 cm	1 piece	19 %	46,22		46,22
18	SingleLNB	• configuration group 2 - LNB: Single LNB HDTV	1 piece	19 %	12,61		12,61
19		Freiposition	1		0,00		0,00
20		postal package	1	19 %	5,80		5,80

Total (net)	56.990,36 EUR
plus 19,00% VAT	10.828,17 EUR
plus 0,00% VAT	0,00 EUR
Total	67.818,53 EUR
received payments	
10.10.2017	1.000,00 EUR
open balance:	66.818,53 EUR

Delivery	Date	Delivery note no.
Tracking-ID: MusterTrackID123443 Hinweis bei Auslieferung	10.10.2017	20172701-001

Your order No.: externe BestellNr.

Your VAT ID: DE236374758

Shipping: postal package

Delivery address

Lieferan-Fa., Lieferan-Fa.Zusatz, Herr Vorname Name
Lieferstr. 1, 99999 Lieferort (Germany)


Payment: payment name

Payment term: The term of payment is 10 days starting from invoice date.

Kundentext - Rechnungstext

Dies ist eine Anmerkung aus dem Vorgang.

Vielen Dank für Ihren Auftrag! (Formulartext, individuell einstellbar in Einstellungen, Textvorlagen, Formulartext)

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