

# SellerOrganisationName

SellerPostOfficeBoxIdentifier  
SellerStreetName  
SellerPostCodeIdentifier  
SellerHomeTownName, FI

Phone  
SellerPhoneNumberIdentifier,  
SellerPhoneNumber  
SellerEmailAddressIdentifier  
SellerWebaddressIdentifier

## InvoiceRecipientOrganisationName

InvoiceRecipientStreetName  
InvoiceRecipientStreetName2  
InvoiceRecipientPostCodeIdentifier  
InvoiceRecipientTownName, FI

### Buyer

BuyerOrganisationName  
BuyerStreetName  
BuyerStreetName2  
BuyerPostCodeIdentifier BuyerTownName, FI

## Invoice

Invoice number	InvoiceNumber
Date	01.01.2020
Due date	01.12.2020
Original invoice number	Orig.Inv.Number
Company reference	SellerReferenceIdentifier
Customer reference	BuyerReferenceIdentifier
Customer name	BuyerOrganisationName
Customer Business ID	7894561-2
Customer VAT no.	FI78945612
Customer contact	BuyerContactPersonName
Customer number	SellersBuyerIdentifier
Purchase order number	OrderIdentifier

InvoiceFreeText

Invoicing period: 01.01.2020 - 31.12.2020

P.no.	Description	Delivery date	Qty.	Price (Discount)	VAT %	Total EUR
ArticleId entifier	ArticleName RowFreeText	15.05.2020	1,00	100,00	24,00 24%	100,00
	RowDiscountTypeText				50%	-100,00
Net amount						EUR 100,00
VAT amount						EUR 24,00
<b>Payable</b>						<b>EUR 124,00</b>

### Delivery information

DeliveryOrganisationName  
DeliveryStreetName  
DeliveryPostCodeIdentifier  
DeliveryTownName

### Delivery date

01.05.2020

### Payment terms

PaymentTermsFreeText

### VAT specification

VAT%	VAT basis amount	VAT amount
24%	100,00	24,00

Account no.	Type	BIC
EpiAccountID	IBAN	EpiBfiID

Net amount	100,00 EUR
VAT amount	24,00 EUR
Payable	124,00 EUR

### SellerOrganisationName

Business ID 1234567-8  
VAT no. FI12345678  
Payment interest 14%  
CID 0123456789