

PAYEE/TRADING_NAME
STREET_ADDRESS1, POSTAL_CODE POST_OFFICE,
Finland

RECEIVER/TRADING_NAME

RECEIVER/STREET_ADDRESS1
RECEIVER/POSTAL_CODE
RECEIVER/POST_OFFICE, Finland

Customer contact: RECEIVER/CONTACT_PERSON

Invoice

Invoice number 123456789123
Date 30.11.2021
Due date 01.01.2022
Payment interest 14%
Payment terms TERMS_OF_PAYMENT
Company reference DELIVERER_REFERENCE
Work order CONTRACT_NUMBER
Company contact PAYEE/CONTACT_PERSON
Customer reference BUYER_REFERENCE
Customer Business ID 2222221-0
Customer VAT no. FI22222210
Customer number 00372222237
Purchase order number ORDER_INFO/ORDER_NUMBER

INVOICE RECIPIENT

INVOICE_RECIPIENT/TRADING_NAME
INVOICE_RECIPIENT/STREET_ADDRESS1
INVOICE_RECIPIENT/POSTAL_CODE
INVOICE_RECIPIENT/POST_OFFICE, Finland

Contact person:
INVOICE_RECIPIENT/CONTACT_PERSON

DELIVERY INFORMATION

Delivery date: 31.12.2021
DELIVERY_PARTY/CUSTOMER_NAME1
DELIVERY_PARTY/STREET_ADDRESS1
DELIVERY_PARTY/POSTAL_CODE
DELIVERY_PARTY/POST_OFFICE, Finland
TERMS_OF_DELIVERY

INVOICE HEADER FREE_TEXT

Art. no.	Description	Qty.	Price (Discount)	VAT %	Total tax free EUR	Total EUR
1002345	Tuote K*P 4,2X 16 ZN 500/RS Tuotteen verollinen hinta 93 rivin verollinen arvo 93 Order number: 1	1,00	75,00	18,00 24%	75,00	93,00
1002346	Tuote 4,2X13 ZN 500/RS Tuotteen verollinen hinta 12,20 rivin verollinen arvo 12,20 Order number: ROW/ORDER_INFO/ORDER_NUMBER Order reference: ROW/ORDER_REFERENCE	31,00	0,32	2,28 23%	9,92	12,20
	FREE_TEXT example row without ARTICLE_NAME or ARTICLE_ID Order number: 3 Order reference: ROW/ORDER_REFERENCE					
	FREE_TEXT example, ROW-element contains only FREE_TEXT tag					
	DISCOUNT_NAME		-5,00	-1,15 23%		-5,00
	CHARGE_NAME		5,00	1,15 23%		5,00
Total tax free						EUR 84,92
VAT total						EUR 19,53
Payable						EUR 104,45

Tax rate	Tax base	Tax amount	VAT_DESCRIP.
23%	84,92 EUR	19,53 EUR	

SUMMARY_FREE_TEXT

Account no.	Type	BIC
FI1350001520000081	IBAN	OKOYFIHH
FI2112345600000785	IBAN	NDEAFIHH

Total tax free	84,92 EUR
VAT total	19,53 EUR
Payable	104,45 EUR

PAYEE/TRADING_NAME

Business ID

VAT no.

1111111-1

FI11111111

Phone
PAYEE/TELEPHONE_NUMBER
PAYEE/EMAIL_ADDRESS

Payment reference	54321
Due date	01.01.2022