Invoicing party (vendor)
With full address

Invoice / Credit note

Daimler Truck AG		**number:** 12345
Vendor no 1xx/xxxxx		**date:** 20.01.2025
Plant 1234 HPC xxx-ABCD		**tax number:** 98766/34567
Postal code / city	or	**VAT-DI-Number:** DE52367898

Purchase Order (10 digit)
6050XXXXXX
plant (4 digits)
plant 1060

****
Other assignments:
Contact person of Daimler Truck AG, ... (full name and department)

Cost center or order number

In case of credit note the original invoice number
****

Delivery date

Position	**Service description**	**Quantity**	**Unit price**	**Total**
1	xxxxxxxxxx	10 pc	5,99€	59,99€

Net amound	59,99€
VAT	11,50€
Gross amount	71,39€