**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€