**Invoicing party (vendor)**

**With full address**

 **Invoice / Credit note**

**Daimler Truck AG invoice number:** 12345

**Vendor no 1xx/xxxxx invoice date:** 20.01.2025

Plant 1234 HPC xxx-ABCD **tax number:** 98766/34567

**Postal code / city** or **VAT ID number:** DE52367898

**Order number** (10 digits)

0579999999

**Delivery note**, **unloading point** (alphanumeric 3 or 4 digits), **plant** (4 digits)

Delivery note 11223344, unloading point 545, plant 1057

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

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**

**Pos** **Material number Quantity Unit price Total**

 **Material text**

1 A XXX XXX XX XX XXXX XXXX 10 St. 5,99€ 59,99€

 Stossfänger

 **Net amount** 59,99€

 **VAT** 11,50€

 **Gross amount**  71,39€