**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:** DE12345678

**Bordero number** (8 digits), **Reise number** (beginning with L\* / V\* or R\*; 8 digits)

Bordero 4711 1234 / Reise VB23456; LN 10277515

**Delivery note**, **vendor number** (8 digits)

LN 10277515 - LS 12345678 / FB 37012345

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

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** **Bordero / Reise number Vendor Number Delivery Note Price**

1 4711 1234 10277515 12345678 100,00€

2 VB123456 / FB 37012345 100,00€

 **Net amount** 200,00€

 **VAT** 38,00€

 **Gross amount**  238,00€