**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-ID-Number :** DE52367898

**Delivery note, unloading point** (alphanumeric 3 or 4 digits) **plant** (4 digits) Delivery note 11223344, unloading point 691, 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

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

**Delivery date**

**Position** **material number quantity unit price total**

**Material text**

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

Stossfänger

**Netamound** 59,99€

**VAT** 11,50€

**Gross amount**  71,39€