How to identify a debit note/deposit generated by **DGSB**?

Document type Debit note/Deposit visible in Header → **Debit note**

Document number starting with "4" generated by the system

Invoice verification team that has generated the debit note/deposit

Reason why the invoice was cancelled, rejected or abdriged

Positions of the invoice that were cancelled, rejected or abdriged

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Werk Gaggenau   Page 1   from 1

Daimler Truck AG, 76571 Gaggenau

Debit note

Document No.   Date
                                               14.03.2022

Team
GBS-SERIE
Dept: HC35
Tel.: +49 30 88721 5599
DGSB_Serie@daimler.com

Supplier number

Your VAT-ID

Please be informed below listed EDI/BASWARE invoice has been cancelled. The invoice has already been transmitted with document no.

If by local VAT law you are required to send credit notes, please add our reference number to your credit note.

You can view the invoice addresses and VAT identification numbers to be used in the download-section of the respective Supplier Portal.

Your Document number	Delivery date	Our Invoicenumber	Delivery note	ZB	Reason

Total net value
VAT (79)
Total amount in USD

This credit note was created based on the information available at the time of creation of credit note. The supplier is obliged to check the credit note and to inform Daimler Trucks AG in case the service has not been accounted correctly.

Gutschrift (self-billing invoice); Zero-rated intra-Community supply pursuant to Art. 138 of the Council Directive 2006/112/EC.

Daimler Truck AG, Leinfelden-Echterdingen, Germany
Domicile and Court of Registry: Stuttgart, Comm.Reg.No.: 778800, Chairman of the Supervisory Board: Joe Kaeser
Members of the Board: Martin Daum: Chairman; Karl Deppen, Jochen Goetz, Andreas Gorbach, Jürgen Hartwig, John O'Leary,
Karin Rådström, Stephan Unger

BNP Paribas S.A., Frankfurt   Deutsche Bank AG, Stuttgart   UniCredit Bank AG, München   Daimler Truck AG
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