

INVOICE FAKTURA

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Seller Consortial Busy Street 56A The Roundabout AA99 1BB Farthing Heremouthshire GB		Sælger		Invoice number A00095678		Fakturanummer			
				Invoice date (tax point) 2005-06-21		Fakturadato (momsudstedelse)		Seller's reference CON0095678	
				Buyer's reference AEG012345		Købers reference		Purchase order date 2005-06-20	
Consignee		Modtager		Buyer IYT Corporation Avon Way 56A 3rd Floor, Room 5 ZZ99 1ZZ Bridgtow Avon GB				Køber	
				Buyer bank				Købers bank	
				Country of origin		Oprindelsesland		Country of destination Destinationsland	
Mode of transport Transportmetode		Date of despatch Afsendelsesdato		Terms of payment Payable within 1 calendar month from the invoice date		Currency of payment Betalingsvaluta		Betalingsvaluta	
Means of transport Transportmiddel		Place of despatch Afsendelsessted							
Vessel/flight No. Fartøj/flight nr.		Port of loading Lastehavn		Seller's bank Open Bank Ltd, Bridgstow Branch Busy Street 152 AA99 1BB Farthing Heremouthshire GB		Sælgers bank		Sort code Banknummer 10-26-58 Acct. no. Kontonummer 12345678	
Port of discharge Udskibningshavn		Place of delivery Leveringssted				Account name Farthing Purchasing Consortia		Kontonavn	
Shipping marks; container number Forsendelsesmærker; containernummer		No. and kind of packages; description of goods		Pakke type og -antal; varebeskrivelser		Total gross weight (kg) Samlet bruttovægt (kg)		Total cube(m3) Total kubik(m3)	
						Total net weight (kg) Samlet nettovægt (kg)			
Item / References Enhed / Referencer	Description Beskrivelse	Country of origin Oprindelsesland	Commodity code Varetypekode	Quantity Mængde	Unit price Enhedspris	Amount Beløb			
1	A beeswax Z Acme beeswax Z			100	1.00	100.00GBP			
2	B beeswax Y Acme beeswax Y			100	1.00	100.00GBP			
3	C beeswax X Acme beeswax X			100	1.00	100.00GBP			
4	D beeswax W Acme beeswax W			100	1.00	100.00GBP			
5	E beeswax V Acme beeswax V			100	1.00	100.00GBP			
6	F beeswax U Acme beeswax U			100	1.00	100.00GBP			
Clauses and / or Notes sample				Klausuler og/eller Noter		Total amount 900.00GBP		Total	
						Total tax amount 175.00GBP		Afgifttotal	
						Total amount due 1,075.00GBP		Betalingsfrist	
				Name of signatory		Underskrivers navn			
				Place and date of issue Farthing		Udstedelsestidspunkt og -sted 2005-06-21			
				Signature		Underskrift			

CraneUBL2UN380Invoice-common.xsl - \$Date: 2010/02/10 20:47:24 \$(UTC) - CraneUBL2UNLK-common.xsl - \$Date: 2011/02/03 15:33:33 \$(UTC)
 CraneUN380Invoice.xsl - \$Date: 2010/02/10 20:48:10 \$(UTC) - CraneUN380Invoice-DA.xsl - \$Date: 2010/02/10 20:48:08 \$(UTC)
<http://www.CraneSoftwrights.com/links/res-un-f.htm>

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Item / References Enhed / Referencer	Description Beskrivelse	Country of origin Oprindelsesland	Commodity code Varetypekode	Quantity Mængde	Unit price Enhedspris	Amount Beløb						
7	G beeswax T Acme beeswax T			100	1.00	100.00GBP						
8	H beeswax S Acme beeswax S			100	1.00	100.00GBP						
9	I beeswax R Acme beeswax R			100	1.00	100.00GBP						
10	J beeswax Q Acme beeswax Q			100	1.00	100.00GBP						