

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		Sælgers reference			
				Buyer's reference AEG012345	Købers reference	Purchase order date 2005-06-20		Købsordredato			
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		Betalingbetingelser	
Means of transport		Transportmiddel		Place of despatch		Afsendelsessted		Currency of payment		Betalingsvaluta	
Vessel/flight No.		Fartøj/flight nr.		Port of loading		Lastehavn		Seller's bank		Sælgers bank	
Port of discharge		Udskibningshavn		Place of delivery		Leveringssted		Open Bank Ltd, Bridgstow		Sort code Banknummer	
								10-26-58		Acct. no. Kontonummer	
								Branch Busy Street 152 AA99		Kontonavn	
								1BB Farthing Heremouthshire		Farthing Purchasing Consortia	
								GB		Køberværdi	
Shipping marks; container number		Forsendelsesmærker; containernummer		No. and kind of packages; description of goods		Pakketype og -antal; varebeskrivelse		Total gross weight (kg)		Total cube(m3)	
								Samlet bruttovægt (kg)		Total kubik(m3)	
								Total net weight (kg)		Samlet nettovægt (kg)	
Item / References		Description		Beskrivelse		Country of origin		Commodity code		Quantity	
Enhed / Referencer						Oprindelsesland		Varetypekode		Mængde	
1		A beeswax Z								100	
		Acme beeswax Z								1.00	
2		B beeswax Y								100	
		Acme beeswax Y								1.00	
3		C beeswax X								100	
		Acme beeswax X								1.00	
4		D beeswax W								100	
		Acme beeswax W								1.00	
5		E beeswax V								100	
		Acme beeswax V								1.00	
6		F beeswax U								100	
		Acme beeswax U								1.00	
Clauses and / or Notes		sample		Klausuler og/eller Noter				Total amount		Total	
										900.00GBP	
								Total tax amount		Afgifttotal	
										175.00GBP	
								Total amount due		Betalingsfrist	
										1,075.00GBP	
								Name of signatory		Underskrivers navn	
								Place and date of issue		Udstedelsestidspunkt og -sted	
								Farthing		2005-06-21	
								Signature		Underskrift	

CraneUBLZUN380invoice-common.xsl - \$Date: 2010/02/10 20:47:24 \$(UTC) - CraneUBLZUNLK-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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Consignee	Modtager	Buyer	Køber
		IYT Corporation Avon Way 56A 3rd Floor, Room 5 ZZ99 1ZZ Bridgtow Avon GB	

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	100.00	GBP
8	H beeswax S Acme beeswax S				100			1.00	100.00	GBP
9	I beeswax R Acme beeswax R				100			1.00	100.00	GBP
10	J beeswax Q Acme beeswax Q				100			1.00	100.00	GBP