$MY\_NAME$  
$MY\_ADDRESS\_k$  
$MY\_ZIP$ $MY\_CITY$

$MY\_PERSON$  
Telefon: $MY\_PHONE$  
E-Mail: $MY\_EMAIL$

$MY\_NAME$ | $MY\_ADDRESS\_1$ | $MY\_ZIP$ $MY\_CITY$

$INVOICE\_INFO$

$ADDRESSEE$  
$ADDRESS$

**$DOCUMENT\_TYPE$** Datum: $DATE$

$CANCELLATION\_INVOICE\_INFO$

Rechnungsnr.: **$INVOICE\_NUMBER$** Kundennr.: **$CUSTOMER\_NUMBER$**

$INVOICE\_INTRO$

| Pos. | Artikelnr. | Bezeichnung | Menge | E-Preis | USt | G-Preis |
| --- | --- | --- | --- | --- | --- | --- |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Bestellnr.: **$ORDER\_NUMBER$** | | | $INVOICE\_REMARKS$ | | | Datum: **$DELIVERY\_DATE$** | | |
| $Q$ | $PN$ | $PNAME\_REMARKS\_BLOCK$ | | $N$ | $PR$ | | $VPCT$ | $LN$ |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Warenwert: $SUM0$ Leergutabgabe: $SUM1$ Leergutrücknahme: $SUM2$ | | | | Netto: | $NET$ |
|  |  |  |  |  |  |
|  |  | USt $VPCT$ | | | $VSUM$ |
|  |  |  |  |  |  |
|  |  |  | **Rechnungsbetrag:** | | **$GROSS$** |
|  |  |  | angerechnetes Guthaben: | | $PAID$ |
|  |  |  | **offener Betrag:** | | **$BALANCE$** |
|  |  |  | verbleibendes Guthaben: | | $CREDIT$ |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Steuersatz | Netto | USt | Brutto | Rechnungsbetrag |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| $GNAME$ $GPCT$ | $GNET$ | $GVAT$ | $GGROSS$ |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Gesamt: | $NET$ | $VAT$ | $GROSS$ | **$TOTAL$** |
| Guthaben angerechnet: | **$PAID$** | | | |
| Offener Betrag: | **$BALANCE$** | | | |

$INVOICE\_REMARKS$

$INVOICE\_SUMMARY$

$INVOICE\_CASH\_DISCOUNT$