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

$MY\_PERSON$
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: | **$BALANCE$** |

$INVOICE\_REMARKS$

$INVOICE\_SUMMARY$

$INVOICE\_CASH\_DISCOUNT$