{{Seller.Organization_IfNoLogo}}«Image:SellerLogo»

{{TableStart:Order}}

{{Seller.PrintedWithJulitec}}

{{Seller.AddressLine}}
{{Order.InvoiceAddress}}

{{Order.Type}} {{Order.No}}

Datum {{Order.Date}}
Ihr Ansprechpartner
{{Order.Agent.FirstAndLastName}}
{{Order.VATFieldText}}
{{Order.VATNumber}}

{{Order.TimeOfSupplyText_InNewLine}}{{Order.InvoiceReference_InNewLine}}
{{Order.IntroductoryText}}

Bezeichnung	**Menge**	**Einheit**	**Preis {{Settings.Currency}}**	**Betrag {{Settings.Currency}}**
{{TableStart:OrderItem}}**{{Description}}{{Task}}**{{NewLineBetweenDescriptions}}{{DetailedDescription}}	{{Quantity}}	{{Unit}}	{{UnitPriceNet}}*{{DiscountPercentText_InNewLine}}*{{DiscountedUnitPriceNet_InNewLine}}	{{SumPriceNet}}{{TableEnd:OrderItem}}

{{Order.TotalDiscountOnSubTotalNet}}

Zwischensumme	**{{Order.TotalNet}}**
{{TableStart:VAT}}{{Rate}}% MwSt. auf {{SumPriceNet}}	{{Tax}}{{TableEnd:VAT}}
Endsumme	**{{Order.TotalGross}}**

{{Order.BindingPeriodText}}{{Order.TermsOfPayment_InNewLine}}{{Order.VATHint_InNewLine}}
{{Order.ConclusionText}}{{TableEnd:Order}}