

{{Seller.Organization\_IfNoLogo}}«Image: SellerLogo»

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TableStart:Order

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

Table with 5 columns: Bezeichnung, Menge, Einheit, Preis, Betrag. It contains a main table of order items and a summary section with rows for 'Zwischensumme', 'MwSt. auf', and 'Endsumme'.

Order.BindingPeriodText Order.TermsOfPayment\_InNewLine Order.VATHint\_InNewLine
Order.ConclusionText TableEnd:Order