

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

{{TableStart: Order}}

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

{{Order.Type}}

{{Order.No}}

Datum {{Order.Date}}

Ihr Ansprechpartner

{{Order.Agent.FirstAndLastName}}

{{Order.VATFieldText}}

{{Order.VATNumber}}

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

Bezeichnung	Menge	Einheit	Preis {{Settings.Currency}}	Betrag {{Settings.Currency}}
{{TableStart: OrderItem}} {{Task}} {{Task.Description}}	{{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.TermsOfDelivery_InNewLine}} {{Order.VATHint_InNewLine}}

{{Order.ConclusionText}} {{TableEnd: Order}}