

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

Bezeichnung	Menge	Einheit	Preis {{Settings.Currency}}	Betrag {{Settings.Currency}}
{{TableStart:OrderItem}} {{NumberingWithPoint_WithSubheading1}} {{Description}} {{NewLineBetweenDescriptions}}	{{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}}