

INVOICE (Rechnung)

FROM / SENT BY: (Von Absender)

Name: <small>(Absendername)</small>	Waybill No.: <small>(Frachtbrief Nr.)</small>
Address: <small>(Adresse)</small>	Invoice No.: <small>(Rechnung Nr.)</small>
Phone/Fax #: <small>(Telefon-/Fax Nr.)</small>	Weight: <small>(Gewicht)</small>
VAT / Tax ID: <small>(UID Nr.)</small>	Date: <small>(Datum)</small>

SHIP TO: (An Empfänger)

Name: <small>(Empfängername)</small>
Address: <small>(Adresse)</small>
Phone/Fax #: <small>(Telefon-/Fax Nr.)</small>
VAT / Tax ID: <small>(UID Nr.)</small>

Full Description <small>Genaue Inhaltsbeschreibung</small>	Country of origin <small>Ursprungsland</small>	Quantity <small>Menge</small>	Unit value <small>Einzelwert</small>	Total value <small>Gesamtwert</small>
Invoice line total and currency: <small>(Rechnungssumme / Währung)</small> .				
Incoterm: <small>(Lieferbedingung)</small>	DAP			

Reason for export:
(Grund des Exports)

Name in capital letters (Name in Blockbuchstaben)

Signature (Unterschrift)

(I declare that the above information is true and correct to the best of my knowledge)