



INVOICE

Customer

XXXXXXXXXXXXXX

Tax id. no.: XXXXXXXXXX

Page	1 of 1
Invoice Number	XXXXXXXXXX
Customer code	XXXXXXXXXX
Invoice Date	Aug 26, 2024
Tax Point Date	Aug 26, 2024
Due Date	Aug 26, 2024
Payment Terms	50 Days Net
Your Reference	XXXXXXXXXX

Customer Reference No:

Description of Charges	QTY	UOM	Rate	Currency	Extended value	Taxtype/Rate/Tax clause	Tax amount (XXX)	Net amount (XXX)
International Air Freight	4	CNT	XXX.XX	XXX	XXXX.XX	DK VAT 0% <sup>1</sup>	0.00	XXXX.XX
<b>Total net amount</b>						<b>XXX</b>		<b>XXXX.XX</b>
<b>Total Taxes (see tax specification)</b>						<b>XXX</b>		<b>0.00</b>
<b>Total Payable Amount</b>						<b>XXX</b>		<b>XXXX.XX</b>

Exchange rate, 26 August 2024

XXX to XXX 21.00000

Other Terms

XXXXXXXXXXXXXX

Tax specification - Only for tax reporting

Reference	Tax type/description	Invoice currency (XXX)		Tax reporting currency (XXX)		
		Net amount	Tax amount	Net amount	Tax amount	Total
1	XXXXXXXXXX	XXXX.XX	0.00	XXXX.XX	0.00	XXXX.XX
	<b>Total</b>					XXXX.XX

Tax clauses

1 XXXXXXXXXX

Service Provider  
XXXXXXXXXXXXXX

Payment Details  
XXXXXXXXXXXXXX

SWIFT/BIC Code: XXXXXXXX