

DELIVER TO

MSO-023

INVOICE TO

ACCOUNT No.	REP.	REFERENCE 1	REFERENCE 2	INVOICE DATE	INVOICE No.	TRANSACTION

  

PRODUCT	DESCRIPTION	QUANTITY	PRICE	NETT VALUE	VAT CODE

VAT CODE	GOODS	VAT RATE	VAT AMOUNT

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL

DELIVER TO

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MSO-021.

INVOICE TO

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ACCOUNT No.	REP.	YOUR ORDER No.	DELIVERY DATE	DELIVERY REFERENCE	INVOICE DATE	INVOICE No.	TRANSACTION
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PRODUCT	DESCRIPTION OF GOODS	UNIT	QUANTITY	PRICE	DISC %	NETT VALUE	VAT COD
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VAT CODE	GOODS	VAT RATE	VAT AMOUNT

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL