{{TableStart:Order}}

{{Order.Type}} {{Order.No}}

Datum {{Order.Date}}

Ihr Ansprechpartner {{Order.Agent.FirstAndLastName}}

{{Order.VATFieldText}} {{Order.VATNumber}}

{{Seller.AddressLine}}

{{Order.InvoiceAddress}}

{{Order.TimeOfSupplyText\_InNewLine}}{{Order.InvoiceReference\_InNewLine}}

{{Order.IntroductoryText}}

| **Bezeichnung** | **Menge** | **Einheit** | **Preis {{Settings.Currency}}** | **Betrag {{Settings.Currency}}** |
| --- | --- | --- | --- | --- |
| {{TableStart:OrderItem}}{**{NumberingWithSubheading2}} {{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}}