

Example invoice

GFDFG Oy		1. Invoice No: 562783091	
Invoice 1.		2. Invoice date: 20.05.2025	
3. Invoice address		3. Due Date: 19.07.2025	
Meyer Turku Oy		Our reference: Matti Sample	
invoice@meyerturku.fi		Your reference: Jussi Sample	
PL 666		5. Purchase order: 4500001515	
20101 TURKU		Payment reference number: 1596	
Delivery address		1. Terms of Payment: 60 days	
Meyer Turku Oy		Incoterms: DAP	
P.O. Box 666		Delivery Note: J765F4	
Telakkakatu 1		6.	
FI-20240 Turku		Meyer Turku Tax number	

Item	Material	Description	Quantity	UM	Unit price	VAT(%)	Disc(%)	Net amount	
6.	10	1234	Valve	100	PC	53,00	25,5	0,00	5300,00
Delivery date: 20.05.2025						6. Country of origin: US			
Net weight:						CN/Tariff Code: 72180000			
Gross weight:						4.			
Dimensions:						Subtotal: EUR 5300			
Subtotal:						VAT (25,5%): EUR 1351,50			
VAT (25,5%):						Total Payable Amount: EUR 6651,50			
Total Payable Amount:									

VAT Breakdown		
VAT rate	Net amount	VAT amount
25,5 %	5300	1351,50
0,0% Reverse charge applies – Buyer is liable for VAT		0
Total VAT:		1351,50

GFDFG Oy	2.	Bank Name:	Company Tax No:	Consignor:	4.
Address 1:		IBAN /Account No:	IBAN/ Account No:	Consignor Tax No:	
Postal Code:		Swift Code:	Swift Code:		
City:		Bank Code:	Bank Code:	1.	

1. Invoice information

2. Supplier contact information

3. Buyer information

4. VAT information (Reverse charge indicated where applicable)

5. Purchase order number

6. Item information