

**UBL Platform**

Readystreet 9a
9876 YZ Amsterdam
info@gbned.nl
Tel 06 987654321

BIC **ABNANL2A**
IBAN **NL23ABNA0123456789**

KVK 12345678
VAT NL123456789B01

UBL Ready
John Doe
Demostreet 1
1234 AB Arnhem

Delivery address:
Stocklane 10
4321 BA Arnhem

Order: 20170205
Customer ref: RK20172013
Delivery date: 14-2-2017

CREDIT INVOICE

Invoice number: 20170103

Invoice date: 17-2-2017

Name / description	QTY	Price	Discount	Amount	VAT
BK0232 – The digital highway Book The digital highway in Holland	-1	50,00		-50,00	6%
BK3025 - Coding UBL Book Coding UBL for orders and invoices.	-2	85,00		-170,00	6%
SW4026 – Conversion UBL Conversion softwarepackage to UBL.	-1	200,00	10%	-180,00	21%

Total invoice lines without VAT	EUR	-400,00
Total allowance 10%	EUR	40,00
Charges handling costs	EUR	-10,00
VAT 6% about EUR -198,00	EUR	-11,88
VAT 21% about EUR -172,00	EUR	-36,12
Invoice total amount	EUR	-418,00

Is settled with bill 20170102.

Important
Read the next page for an explanation of this credit invoice.



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Explanation Dutch credit invoice (in UBL and PDF)

Expiry date (duedate):

Is not filled because bill is settled.

Number:

The rule numbers will be negative when credited. This can in principle also apply if an individual line is credited.

Price:

Always displayed positively.

Line Amount:

A rule amount is always the resultant number of times, taking into account a discount.
A negative amount and a positive price always gives a negative amount.

For VAT calculation see example invoice number: 20170102.

Finally:

No rights can be derived from this document.