SHOP-LOGO

[Company name Merchant] | [Street No. Merchant] | [Zip code Merchant] [Location Merchant]

Name Example Street No. 1 12345 Example

Invoice date must correspond to the date of the shipping notification (Confirmation Deliver / Capture) to Ratepay

1th January 2022

Optional: Please do not specify a fixed due date.

**Invoice number** 304-516949-1814710

**Order number** 304-516949-1814710

**Shipping date** 26th June 2022

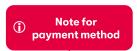
**Due date** see installment plan

## **INVOICE**

Dear Mr. Example,

thank you for your order of [Order date] at [Merchant/Website name].

Pos.	Article No.	Description	Amount	VAT	Unit price	Total price
1	10192319	SUMATRA Dishes 21 cm	4	19%	4,99€	19,96€
2	10192323	SUMATRA Dishes 25 cm	4	19%	6,98€	27,96€
3	10192323	SUMATRA Dishes 25 cm	4	19%	6,98€	27,96€
4	10192323	SUMATRA Dishes 25 cm	4	19%	6,98€	27,96€
5	10192323	SUMATRA Dishes 25 cm	4	19%	6,98€	27,96 €
6	10192323	SUMATRA Dishes 25 cm	4	19%	6,98€	27,96€
7	10192323	Shipping	1	19%	0,00€	0,00€
					Net amount	70,45€



 Net amount
 70,45 €

 19% VAT
 13,39 €

 7% VAT
 0,00 €

 Total amount
 83,84 €

## Your chosen payment method: Instalments

You will receive your installment plan as well as all information about the payment after complete dispatch of the goods or after 21 days at the latest separately by e-mail.

The seller has assigned the due purchase price claim from your order including any additional claims to Ratepay GmbH. The claim holder is thus Ratepay GmbH. A debt-relieving service is only possible by you to the Ratepay GmbH.

 $The \ Additional \ Terms \ and \ Conditions \ and \ Data \ Protection \ Notice \ of \ Ratepay \ GmbH: \\ \underline{https://www.ratepay.com/legal}$ 

Note on the transfer of receivables

## Do you have questions about your order?

E-Mail: [ratepay@shopname.de] Telephone:[+ 49 221 123 456 7]

[Mo - Fr: 9:00 am - 8:00 pm, Sa:10:00 am - 6:00 pm]

Your payment partner RatePAY on behalf of [Merchant]

ratepay