

**AUSTRIA**

Category	Invoice requirements	
<b>A. General</b>	1	Date of issue of the invoice
	2	Sequential invoice number
	3	Date of supply
	4	Date of completion of services
	5	Date of prepayment, if any
	6	Description/nature of the goods or services
<b>B. Supplier details</b>	7	Full name supplier
	8	Full address supplier
	9	VAT identification number supplier under which supply is performed
<b>C. Customer (Cargill) details</b>	10	Full name customer (legal entity)
	11	Full address customer (address of establishment)
	12	VAT identification number of the customer for Intracommunity supplies/reverse charge transactions
	13	Per VAT rate quantity of the goods supplied or the extent and nature of the services rendered
	14	Per VAT rate taxable amount or exemption (expressed in any currency)
	15	VAT rate(s) applied
	16	Total VAT amount (expressed in local currency)
	17	Total amount payable (excluding VAT)
	18	Reference to the appropriate provision of the EC VAT Directive / national provision
	19	Any indication that the supply is VAT exempt or subject to reverse charge
20	Notification of page numbers and total number of pages on the invoice	
<b>E. Corrective invoices (credit/debit notes)</b>	21	Same information as original invoice
	22	Document must be clearly marked as credit note
	23	Date of issue
	24	Sequential number
	25	Reference to the original invoice which is modified by the document and the reason of issuance
	26	Data of the original invoice which has to be modified + the nature & materiality (\$) of the modification
	27	Remark "VAT to be refunded to the extent it was initially deducted"
<b>F. Other</b>	28	For supplies of supplies:
	29	# Ship from country
	30	# Ship to country
	31	# CN code
	32	# Incoterm