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|  | Auftrags- / Bestellnummer      | Auftragsdatum      | Unsere Zeichen      | Firma      | Blatt-Nr.      |
| Posten-Nr. desAuftrags | Bezeichnung des Artikels oder der Leistung | \*\*) Währung  |       Ausfertigung (siehe Verteiler) |
| Versorgungsnummer | Verp.-Stufe | B.-E.(Schl.) | Bezugs-einheit | Menge | Einzelpreis      \*\*) | Gesamtpreis       \*\*) |
|       |       |       |       |       |       |       |       | Verteiler:**1. Ausf. (Original)****2. Ausf. (Doppel)** **- gilt nicht als Rechnung -** **3. Ausf. (Firmendurchschlag)** |
|       |       |       |       |       |       |       |       |
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|       | Netto-Gesamtbetrag |       |
| Rabatt |       |
| Netto-Endbetrag |       |
| zuzüglich |      | % | Umsatzsteuer |       |
| Brutto-Gesamtbetrag |       |

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