

Original invoice should contain (among other things):

- header “VAT Invoice”,
- number,
- statement “Original”,
- full name and address of the Buyer and the Seller,
- purchase order/schedule agreement/contract no.,
- line item no.,
- invoice date,
- sale date,
- country of origin,
- currency,
- unit price without tax,
- taxation base (price, quantity),
- tax rate and amount,
- amount due to be paid,
- name of person authorized to issue the invoice,
- information, whether goods are the subject of export control regulations (then ITAR or EAR code is to be on the invoice) or information that goods are non-classified and non-export control commercial goods,
- bank account,
- payment method.