Example of standard invoice layout:

Invoice

Invoice number TEST1234567	**Customer number**
Invoice date 20180921	**Delivery date** 20170921
Due date 20181021	**OCR**
Order number Purchase order provided by Nordea (if applicable)	**Subscription number** Nordea contract ID - i.e. CW123456 (as specified during onboarding process)
Reference Name Surname/cost centre	

Buyer
Nordea Bank Abp
Satamaradankatu 5,
7332545014840
VAT number: FI28583949

Orderer: Name Surname/cost centre

Supplier contact
Jane Smith
jane.smith@test.com

Supplier Name
Address 1
Address 2
VAT number: SE999999999901
Postal giro: 12345-1
IBAN: SE123456789123456789

Comments
Test invoice.

Line	Item	Description	Delivery date	Quantity	Unit	Unit price	Total price
1	15445	Office materials		15	PCE	50,00	750,00
2	25474	Printers		1	PCE	1000,00	1000,00

Sum excl. VAT	1750,00
VAT amount	0,00
Adjustment amount	0,00
To pay	1750,00
Currency	SEK

Tax	Reduction	Taxable amount	Tax %	Amount
VAT	Standard	1750,00	0,00	0,00

Example of IT invoice layout:

Invoice

Invoice number
TEST1234567

Customer number

Invoice date
20180921

Delivery date
20170921

Due date
20181021

OCR

Order number
Purchase order provided by
Nordea (if not applicable,
Nordea contract ID)

Subscription number
Project number provided by Nordea

Reference
ITSE/project number provided
by Nordea

Buyer
Nordea Bank Abp
Satamaradankatu 5,
7332545014840
VAT number: FI28583949

Supplier contact
Jane Smith
jane.smith@test.com

Orderer: ITSE/project number provided
by Nordea

Supplier Name
Address 1
Address 2
VAT number: SE999999999901
Postal giro: 12345-1
IBAN: SE123456789123456789

Comments
Test invoice.

Line	Item	Description	Delivery date	Quantity	Unit	Unit price	Total price
1	1546	John Smith – IT consultancy work		15	Hour	50,00	750,00
2	2244	Travel expenses		1	PCE	1000,00	1000,00

Sum excl. VAT	1750,00
VAT amount	0,00
Adjustment amount	0,00
To pay	1750,00
Currency	SEK

Tax	Reduction	Taxable amount	Tax %	Amount
VAT	Standard	1750,00	0,00	0,00