



# SWAROVSKI

HOW TO ADD SHIPPING COST/  
SHIPPING TAX ON INVOICE  
ON ARIBA



[procurement.swarovski.com](http://procurement.swarovski.com)



# SWAROVSKI

Create Invoice

Update

Save

Exit

Next

▼ Invoice Header

\* Indicates required field

Add to Header ▼

Summary

Purchase Order: 0046901747  
Invoice #: INV\_20171115  
Invoice Date: 15 Nov 2017  
Remit To: Teststreet  
Innsbruck  
Austria  
Bill To: D. Swarovski KG  
Wattens  
Austria

Subtotal: 53.00 EUR  
Total Tax: 0.00 EUR  
Total Amount without Tax: 53.00 EUR  
Amount Due: 53.00 EUR

- Shipping Cost
- Shipping Tax
- Shipping Documents
- Special Handling
- Special Handling Tax
- Allowance
- Charge
- Additional Reference Documents and Dates
- Comment
- Attachment

Ariba Network

Test Mode

Company Settings ▼

Max Mustermann

Help Center >>

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Shipping Cost

Shipping Amount: 10.00 EUR

Shipping Date:

Remove

Shipping Tax

Category: 20% VAT / 20% input tax

If shipping amount taxable - please select tax rate accordingly

Taxable Amount: 10.00 EUR

Remove

Location:

Tax Rate Type:

Description: 20% input tax

Rate(%): 20

Regime:

Tax Amount: 2.00 EUR

Date Of Pre-Payment:

Exempt Detail: (no value)

Law Reference:

Date Of Supply: 16 Nov 2017

Triangular Transaction

# SWAROVSKI

Line #	Line Ref #	Type	Part # / Description	Customer Part #	Qty / Unit	Unit Price	Sub Total
3	0	SERVICE	Shipping Cost		1 (EA) ⓘ	10.00 EUR	10.00 EUR

#### DETAILS

Auxiliary Part ID:  
Manufacturer Part #:  
Manufacturer Name:  
Country of Origin:  
Classification Domain: unspsc  
Service Classification: 78100000  
Additional Information:  
Is Shipping Service Item: yes

#### Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
VAT	20%		10.00 EUR	2.00 EUR		20% input tax		

Date of Supply: Thursday 16 Nov 2017 12:00 AM GMT+01:00

**Subtotal: 10.00 EUR**  
Tax: 2.00 EUR