

## **Sales Invoice**

4, Boulevard des lavandées House B123 13100 - Aix-en-Provence

Date	2018-11-30
Order #	181130-JE56

## Bill to:

Axel POMME Calle verde

363-A - Aix France

#	Reference	Product name	Quantity	Unit Price (no VAT)	Total by line (no VAT)
1	3fbq4yoc	My New Product 1	1	€ 0.00	€ 0.00
2	3j26sh3l	My New Product 3	1	€ 0.00	€ 0.00
3	wbgbvxjz	My New Product 2	1	€ 0.00	€ 0.00
4	zfo2sv8k	Mouse Pad	1	€ 8.36	€ 8.36

Subtotal Product(s)	€ 8.36
Tax rate ()	19.6 %
Tax amount	€ 1.64
Total(incl Taxes)	€ 10.00

Subtotal Shipment	€ 4.18
Tax rate	19.6 %
Tax amount	€ 0.82
Total (incl Taxes)	€ 5.00

Global Total	€ 12.54
Global Tax amount	€ 2.46
Global Total (incl Taxes)	€ 15.00

## Total payment due in 30 days

If you have any questions about this invoice, please contact

Martha Hamilton, Phone: (802) 555-3623, Email: m.hamilton@example.com

Thank You For Your Business!