



Sales Invoice

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

Date	2018-11-30
Order #	181130-SI54

Bill to:

Pierre AZERTY
Calle verde

363-A - Madrid
Spain

#	Reference	Product name	Quantity	Unit Price (no VAT)	Total by line (no VAT)
1	bk6he3c3	Coffee Pack x 20	1	€ 15.05	€ 15.05
2	gs0hhgpa	Car glass	1	€ 102.01	€ 102.01

Subtotal Product(s)	€ 117.06
Tax rate ()	19.6 %
Tax amount	€ 22.94
Total(incl Taxes)	€ 140.00

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

Global Total	€ 125.42
Global Tax amount	€ 24.58
Global Total (incl Taxes)	€ 150.00

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!