



Sales Invoice

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

Date	2019-11-28
Order #	191128-MJ78

Bill to:

Axel POMME
Nouvelle adresse été épicéas

363-A - Ville d'été
France

#	Reference	Product name	Quantity	Unit Price (no VAT)	Total by line (no VAT)
1	law2f01v	Water bottles x 12	1	€ 6.42	€ 6.42

Subtotal Product(s)	€ 6.42
Tax rate ()	20 %
Tax amount	€ 1.28
Total(incl Taxes)	€ 7.70

Subtotal Shipment	€ 16.67
Tax rate	20 %
Tax amount	€ 3.33
Total (incl Taxes)	€ 20.00

Global Total	€ 23.08
Global Tax amount	€ 4.61
Global Total (incl Taxes)	€ 27.70

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!