



Sales Invoice

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

Date	2021-11-05
Order #	AFS -21-41787

Bill to:

AF Software
Lucas FALCK
16 chemin de la râtelles

78330 - FONTENAY LE FLEURY
France

#	Reference	Product name	Quantity	Unit Price (no VAT)	Total by line (no VAT)
1	faqcl2h2	Christmas Tree	1	€ 125.00	€ 125.00

Subtotal Product(s)	€ 125.00
Tax rate ()	20 %
Tax amount	€ 25.00
Total(incl Taxes)	€ 150.00

Subtotal Shipment	€ 4.17
Tax rate	20 %
Tax amount	€ 0.83
Total (incl Taxes)	€ 5.00

Global Total	€ 129.17
Global Tax amount	€ 25.83
Global Total (incl Taxes)	€ 155.00

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!