



Sales Invoice

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

Date	2021-11-05
Order #	AFS -21-94198

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	bk6he3c3	Coffee Pack x 20	6	€ 8.46	€ 50.75

Subtotal Product(s)	€ 50.75
Tax rate ()	20 %
Tax amount	€ 10.15
Total(incl Taxes)	€ 60.90

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

Global Total	€ 54.92
Global Tax amount	€ 10.98
Global Total (incl Taxes)	€ 65.90

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!