



Sales Invoice

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

Date	2022-03-28
Order #	AFS-22-04732

Bill to:

Bedřich
Hermann Hermann
Prosetická 217/8

41501 - Teplice
Czech Republic

#	Reference	Product name	Quantity	Unit Price (no VAT)	Total by line (no VAT)
1	ml1nju61	AFS Product	1	€ 12.50	€ 12.50

Subtotal Product(s)	€ 12.50
Tax rate (VAT Classic)	20 %
Tax amount	€ 2.50
Total(incl Taxes)	€ 15.00

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

Global Total	€ 16.67
Global Tax amount	€ 3.33
Global Total (incl Taxes)	€ 20.00

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!