



# Sales Invoice

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

|         |              |
|---------|--------------|
| Date    | 2022-01-19   |
| Order # | AFS-22-13225 |

**Bill to:**

My Company  
Axel FALCK  
12 Rue des canards boiteux

76230 - Trouville  
Finland

| # | Reference | Product name | Quantity | Unit Price (no VAT) | Total by line (no VAT) |
|---|-----------|--------------|----------|---------------------|------------------------|
| 1 | gs0hhgpa  | Car glass    | 1        | € 103.39            | € 103.39               |

|                                |          |
|--------------------------------|----------|
| Subtotal Product(s)            | € 103.39 |
| Tax rate (VAT Northern Europe) | 18 %     |
| Tax amount                     | € 18.61  |
| Total(incl Taxes)              | € 122.00 |

|                    |        |
|--------------------|--------|
| Subtotal Shipment  | € 5.00 |
| Tax rate           | 18 %   |
| Tax amount         | € 0.90 |
| Total (incl Taxes) | € 5.90 |

|                           |          |
|---------------------------|----------|
| Global Total              | € 108.39 |
| Global Tax amount         | € 19.51  |
| Global Total (incl Taxes) | € 127.90 |

**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!