



Sales Invoice

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

Date	2022-01-19
Order #	AFS-22-86631

Bill to:

AF Software
Axel FALCK
12 Rue des canards boiteux

76230 - Trouville
Finland

#	Reference	Product name	Quantity	Unit Price (no VAT)	Total by line (no VAT)
1	law2f01v	Water bottles x 12	1	€ 6.77	€ 6.77

Subtotal Product(s)	€ 6.77
Tax rate (VAT Northern Europe)	18 %
Tax amount	€ 1.22
Total(incl Taxes)	€ 7.99

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

Global Total	€ 11.77
Global Tax amount	€ 2.12
Global Total (incl Taxes)	€ 13.89

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!