



Sales Invoice

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

Date	2022-01-21
Order #	AFS-22-93828

Bill to:

ABC Dair
Axel FALCK
12 Rue des canards boiteux

76230 - Trouville
Gibraltar

#	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 (VAT Classic)	20 %
Tax amount	€ 10.15
Total(incl Taxes)	€ 60.90

Subtotal Shipment	€ 4.92
Tax rate	20 %
Tax amount	€ 0.98
Total (incl Taxes)	€ 5.90

Global Total	€ 55.67
Global Tax amount	€ 11.13
Global Total (incl Taxes)	€ 66.80

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!