



Sales Invoice

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

Date	2023-03-24
Order #	AFS-23-11822

Bill to:

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Hungary

#	Reference	Product name	Quantity	Unit Price (no VAT)	Total by line (no VAT)
1	bk6he3c3	Coffee Pack x 20	6	€ 8.94	€ 53.66
2	ml1nju61	AFS Product	2	€ 12.20	€ 24.39

Subtotal Product(s)	€ 78.05
Tax rate (VAT East Europe)	23 %
Tax amount	€ 17.95
Total(incl Taxes)	€ 96.00

Subtotal Shipment	€ 4.07
Tax rate	23 %
Tax amount	€ 0.93
Total (incl Taxes)	€ 5.00

Global Total	€ 82.11
Global Tax amount	€ 18.88
Global Total (incl Taxes)	€ 101.00

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!