

**Invoice Number**  
**Date**  
**Order No.**

 IN000015  
 2012-12-21  
 000001



**Ship To**

 My Company  
 John DOE  
 16, Main street  
 2nd floor  
 75000 Paris  
 France  
 0102030405

**Invoice To**

 My Company  
 John DOE  
 16, Main street  
 2nd floor  
 75000 Paris  
 France

**Carrier** My carrier  
**Payment Method** Chèque

|  | Description                              | Reference | Qty | Price    | Total    |
|--|--|-----------|-----|----------|----------|
|   | iPod touch - Capacité: 32Go              | ---       | 1   | 469,00 € | 469,00 € |
|  | Écouteurs à isolation sonore Shure SE210 | ---       | 1   | 149,00 € | 149,00 € |

| Tax detail | Tax %  | Pre-Tax Total | Total Tax | Total with Tax |
|------------|--------|---------------|-----------|----------------|
| Products   | 19,600 | 516,72 €      | 101,28 €  | 618,00 €       |
| Carrier    | 0,000  | 7,98 €        | 0,00 €    | 7,98 €         |
| Total      |        | 524,70 €      | 101,28 €  | 625,98 €       |

**Total: 625,98 €**
