

**INVOICE # 000007**

Invoice Number
Date
Order No.

000007
04/03/2014
000011

Ship To

John DOE
My Company
16, Main street
2nd floor
75002 Kolin
Czech Republic
0102030405

Invoice To

John DOE
My Company
16, Main street
2nd floor
75002 Kolin
Czech Republic
0102030405

Carrier
Payment Method

My carrier
Cash on delivery (COD)

| Description | Reference | Price | Discount | Qty | Total |
|--|-----------|---------|----------|-----|----------|
| Faded Short Sleeve T-shirts - Color : Orange, Size : S | demo_1 | 4,99 € | | 49 | 244,51 € |
| Blouse - Color : Black, Size : S | demo_2 | 15,59 € | | 15 | 233,85 € |
| Printed Dress - Color : Orange, Size : S | demo_3 | 26,69 € | 3,33% | 3 | 77,40 € |

| Tax detail | Tax % | Pre-Tax Total | Total Tax | Total with Tax |
|------------|--------|---------------|-----------|----------------|
| Products | 0,000 | 77,40 € | 0,00 € | 77,40 € |
| Products | 10,000 | 222,28 € | 22,23 € | 244,51 € |
| Products | 20,000 | 194,88 € | 38,97 € | 233,85 € |
| Carrier | 20,000 | 4,99 € | 1,00 € | 5,99 € |

| | | | |
|-------|----------|---------|----------|
| Total | 499,55 € | 62,20 € | 561,75 € |
|-------|----------|---------|----------|

Total: 561,75 €