

**INVOICE # IN000004**

**Invoice Number** IN000004  
**Date** 03/15/2014  
**Order No.** 000004  
**Invoice To**

Vladimir Turek  
Vladimir Turek  
CZ6608071019  
Kolma 432  
24244 Kolin  
Czech Republic  
324242442

**Ship To**

Vladimir Turek  
Vladimir Turek  
CZ6608071019  
Kolma 432  
24244 Kolin  
Czech Republic  
324242442

**Carrier** My carrier  
**Payment Method** Cash on delivery (COD)

Reference	Description	Base price	Reduced price	Qty.	Total VAT excluded	VAT type	VAT amount	Total VAT included
demo_7	Test product	2,40 €	1,50 €	20	30,00 €	20,00%	6,00 €	36,00 €

Tax detail	Tax %	Pre-Tax Total	Total Tax	Total with Tax
Products	20,000	30,00 €	6,00 €	36,00 €
Carrier	20,000	2,62 €	0,53 €	3,15 €

Total 32,62 € 6,53 € 39,15 €

**Total: 39,15 €**