

**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)

Description	Reference	Qty	Price	Total
Test product	demo_7	20	1,80 €	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 €**