SLIP # 000001



Ship To

Carrier

Sam Smith
1 Deramore Lane
Y010 5GL York
3232323

3232323

Payment Method

My carrier Bank wire Slip Number Date Order No. Invoice Number 000001 03/13/2015 000006 IN000001

Invoice To

Sam Smith 1 Deramore Lane YO10 5GL York

Description	Reference	Qty	Total
Test	demo_t	1	-£ 60.48
Adjustment of the total amount		1	+£ 30.48

Tax detail	Tax %	Pre-Tax Total	Total Tax	Total with Tax
Products	22,000	-£ 24.59	-£ 5.41	-£ 30.00
Carrier	22,000	-£ 6.71	-£ 1.48	-£ 8.19
Total		-£ 31.30	-£ 6.89	-£ 38.19

Total: -£ 38.19