



INVOICE
 09/22/2019
 #IN000001

Delivery Address

John DOE
 My Company
 16, Main street 2nd floor
 Miami, Florida 33133
 United States
 0102030405

Billing Address

John DOE
 My Company
 16, Main street 2nd floor
 Miami, Florida 33133
 United States
 0102030405

Invoice Number	Invoice Date	Order Reference	Order date
#IN000001	09/22/2019	KHWLILZLL	12/12/2018

Reference	Product	Tax Rate	Unit Price (Tax excl.)	Qty	Total (Tax excl.)
demo_1	Brown bear cushion Color : Black		EGP18.90	1	EGP18.90

Tax Detail	Tax Rate	Base price	Total Tax
No taxes			

Payment Method	
Carrier	My carrier

Total Products	EGP18.90
Shipping Costs	EGP2.00
Total (Tax excl.)	EGP20.90
Total	EGP20.90