

## FACTURE

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**Some Company**  
**c/o Some Guy**

Commande n°	TN-9584184859
Date	19/02/2020
Total	76.416 DT

Reference produit	Nom produit	Prix unitaire	Quantité	Prix
A0318202020003	Spoke Reflectors with Headers	7.96 DT	8	63.68 DT

Total HT	63.68 DT
TVA 20.0%	12.736 DT
Balance Due	76.416 DT

ADDITIONAL  
NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.