

Contoso Entertainment System USA
123 Coffee Street
Suite 300
Redmond, WA 98052
USA



Contoso Retail Detroit
789 Pear Street
Madison Heights, MI 48071
USA

Telephone 0496539560
Fax
Giro BE9112340596754
Tax registration number 1234123400

Invoice

Contact

Packing duty license number

Number CIV-000048
Invoice date 2/15/2015
Page 1 of 2
Date and time 5/2/2022 8:39 PM
Sales order 000049
Requisition
Your reference
Our reference
Payment Net 10 days
Invoice account US-018
Payment reference

Item number	Description	Quantity	Unit	Unit price	Discount percent	Discount	Amount	Print code
D0001	Mid-Range Speaker	4.00	ea	480.00	0	0.00	1,920.00	
L0001	Mid-Range Speaker 2	4.00	ea	500.00	0	0.00	2,000.00	
P0001	Acoustic Foam panel	15.00	ea	37.00	0	0.00	555.00	
D0003	Standard Speaker	4.00	ea	220.00	0	0.00	880.00	
T0001	Speaker cable 10	10.00	ea	500.00	0	0.00	5,000.00	
D0004	High End Speaker	3.00	ea	2,000.00	0	0.00	6,000.00	
T0004	Television M120 37" Silver	25.00	ea	350.00	0	0.00	8,750.00	
T0002	Projector Television	5.00	ea	3,750.00	0	0.00	18,750.00	
T0005	Television HDTV X590 52" White	15.00	ea	2,890.00	0	0.00	43,350.00	
T0003	Surround Sound Receiver	7.00	ea	450.00	0	0.00	3,150.00	

Sales					
Print code	tax code	Amount origin	Quantity	Sales tax amount	Description
	AV_MI	84,800.00	0.00	5,088.00	
	ST				
	SP_MIS	5,555.00	0.00	333.30	
	T				

This text is from the Sales Order Invoice form notes

Contoso Entertainment System USA
123 Coffee Street
Suite 300
Redmond, WA 98052
USA

Contoso Retail Detroit
789 Pear Street
Madison Heights,MI48071
USA

Contact
Packing duty license number



Telephone 0496539560
Fax
Giro BE9112340596754
Tax registration number 1234123400

Invoice

Number CIV-000048
Invoice date 2/15/2015
Page 2 of 2
Date and time 5/2/2022 8:39 PM
Sales order 000049
Requisition
Your reference
Our reference
Payment Net 10 days
Invoice account US-018
Payment reference

	Total	Prepaid	Remainder
Prepaid	95,776.30	95,776.30	0.00 USD

Nontaxable	Taxable					
0.00	90,355.00 USD					
Sales subtotal amount	Total discount	Total charges	Net amount	Sales tax	Round-off	Invoice amount
90,355.00	0.00	0.00	90,355.00	5,421.30	0.00	95,776.30 USD

Due date 2/25/2015