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Document type	Document number	Document date	Client code
Fattura	10612	07-12-2022	FR96818545683
Ref. order			

#1

Item code/Barcode	Description	Quantity	Unit price	Discount	Total price	% VAT
JUDY-CB7141_DKTAUPE	JUDY-CB7141_DKTAUPE NOSIZE	1	22,50		22,50	0,00
-	Shipping order #1	1	6,90		6,90	0,00

VAT and Totals summary

Product VAT rate	% VAT	Product taxable total	Product tax total
NON IMPONIBILE art 41 DLL331/93 intra cee	0,00	22,50	0,00
Shipping VAT rate	% VAT	Shipping taxable total	Shipping tax total
NON IMPONIBILE art 41 DLL331/93 intra cee	0,00	6,90	0,00
Discount VAT rate	% VAT	Discount taxable total	Discount tax total
Stamp duty		Discount/Surcharge	Document total
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Payment details	Details/Credit note	Expiration date	Amount
stripe	ch_3MCMt2CtjILQZFSi1lvrUNBe	07-12-2022	29,40

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