

Adventure Works Cycles

National Harbor

Marketing and Business division

Customer Service

Tel: 45 35 15 55 – Fax: 45 85 16 15

44540710

15/ 06/ 18

Invoice nb

N B 455 009 98

Stopover

1902201

Ship

AS MULTIPLA

In

11/ 08/ 18

Out

13/ 08/ 18

Rate

CUSTOMER: 029 PEUGEOT

SEJ:

3 NB

E/ S: 1

Realization	Unit	Quantity	Unit Price	Amount
TAX I SPS		1	10000	10000, 00
Ship monitoring	TJ	18358	0,239	101873, 00
Cleaning	TJ	18358	0,199	147599, 00
Stay tax	TJ	18358	0,445	388066, 00
LightHouse	TJ	18358	0,233	25921, 00
Ship monitoring	TJ	18358	0,239	101873, 00
Cleaning	TJ	18358	0,199	147599, 00
Stay tax	TJ	18358	0,445	388066, 00
LightHouse	TJ	18358	0,233	25921, 00
Ship monitoring	TJ	18358	0,239	101873, 00
Cleaning	TJ	18358	0,199	147599, 00
Stay tax	TJ	18358	0,445	388066, 00
LightHouse	TJ	18358	0,233	25921, 00
N-UM				894889, 00
TOTAL				
N-UM				133184, 00
N-UM				988073, 00
VAT				
TOTAL VAT Incl				

Invoice amount is the following:

Nine hundred eighty eight thousand seventy three CFA

Responsible

Service head

Director

NB: every reclamation should be sent within 15 days