



INVOICE I/00000

2017 - 11 - 23

From: **Aquí Ltd**
Domaine de Labourdonnais

MU - 31803 Mapou

VA : 27352151

T:58540796

BRN:C07003219

To: **Espitalier-Noel, Delphine**
Labourdonais

MU - 90210 Ebene

#	Product	Unit	Qty.	Sub.	Tax%	Tax	Total	Curr.
1 .	Merlot	100.00	100.00	100.00	15.00 %	15.00	115.00	MUR

Tax	%	Base amount:	Tax amount:	Total	Curr.
VAT	15.00	86.96	13.04	100.00	MUR
Grand total:		86.96	13.04	100.00	MUR

Terms of Payment: Cash on delivery. Payment of this invoice should be made within 30 days from the date of invoicing. The Management reserves the right to charge 2 % monthly on all overdue accounts. In case any amount, capital or interest is recovered by an attorney at law, the Client will be bound to pay a recovery fee which will not exceed 10 % of the amount involved together with all other legal fees incurred. The goods remain in the property of Aquí Ltd until payment is received in full.

Bank	A/c name	A/c number	IBAN
MCB	Aquí Ltd	000443769222	MU49MCBL0903000443769222000MUR