



Invoice ID 0098908

CENTRE FORMATION D APPRENTIS

3 RUE JOSEPH CUGNOT

60200 COMPIEGNE

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Billing Address

Rodolfo Mraz

91, rue de la noue

44540 Maumusson

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Date abr 25, 2013

Client ID 004877

Order ID 99554

Payment type Credit card

S.No.	Product Description	Quantity	Unit Price	TVA Rate	Total
1	Téléphone portable Alcatel 2051D Blanc	3	32,50	20.0%	97,50
2	Calculatrice standard Texas Instruments TI-106 II	2	8,32	20.0%	16,65

@DISC 0,00

Total 114,15

Tax Amount 22,83

Amount to pay 136,98

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