

Invoice No. 0064988

Dated 25 ago, 1995

FOOT LOCKER

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Bill To Sydney West 16, rue de crevecoeur 60480 Froissy France Ship To Sydney West 16, rue de crevecoeur 60480 Froissy France

Payed through

Bank Transfer

Client No.
Order No.

002899

99284

Quantity	Product Description	Unit Price	TVA Rate	Total
4	Chauffage soufflant EWT CERAH20	124,99 USD	20.0%	499,97 USD
3	Imprimante 3D Dagoma Neva montée	415,83 USD	20.0%	1247,50 USD
3	Clavier gamer Logitech Clavier Logitech Wireless Desktop MK330	40,68 USD	20.0%	122,05 USD
4	Cartouche d'encre Epson Ecotank Bouteille Cyan T664	8,32 USD	20.0%	33,30 USD
2	Enceinte bibliothèque Focal ALPHA 65 X1	265,83 USD	20.0%	531,67 USD

Total 2434,48 USD TVA Rate 20.0% Tax Amount 486,90 USD Amount to pay 2921,38 USD