

Invoice Number FV2011003739

Invoice Date 6 sep, 2013

UN JOUR AILLEURS

CHEMIN COMMUNAL SHOPPING LOCAL N 33 74100 ETREMBIERES

FRANCE

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Invoiced To Chanel Schiller 5029, route de chevanceaux 17270 Saint-Martin-d'Ary France

Deliver To Chanel Schiller5029, route de chevanceaux
17270 Saint-Martin-d'Ary
France

Client Number CL1010022

Product Description	Quantity	Unit Price	TVA Rate	Total
Appareil photo Reflex Nikon D5600 + 18-55 + 70-300VR + 16Go + sac	1	1040,83 \$	20.0%	1040,83 \$
Tondeuse multi usages Philips MG7770/15	1	104,97 \$	20.0%	104,97 \$
Batterie externe Samsung 5 100 mAh - Bleu Marine	3	41,58 \$	20.0%	124,75 \$

@ DISC 0,00 \$
Total 1270,55 \$
TVA Rate 20.0%
Tax Amount 254,11 \$
Amount to pay 1524,66 \$