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UN JOUR AILLEURS
CTRE COMMERC CARRE SENART
77127 LIEUSAIN

Invoiced To

Toney Spinka
28, avenue de bretagne
85250 Saint-Fulgent
France

Invoice Reference

INV-3275

Dated

12 nov, 1984

Order Reference

COM-523

Payed through

Credit card

S.No.	Quantity	Product Description	Unit Price	TVA Rate	Total
1	3	Nespresso Delonghi Latissima Touch EN550.S	249,17 \$	20.0%	747,50 \$
2	3	Friteuse Domoclip DOC149	58,32 \$	20.0%	174,95 \$

DISC 0,00 \$
Total 922,45 \$
TVA Rate 20.0%
Tax Amount 184,49 \$
Amount to pay 1106,94 \$

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