

Invoice Date 20 ene, 2005

KALEHA

5 PLACE SAINT GEORGES - 91600 SAVIGNY SUR ORGE - FRANCE

Phone +33 (0) 2 81 81 82 50 Fax +33 (0) 2 81 81 59 68

Billed To

Twila Wolff

29, rue d'hirson

59186 Anor

France

Shipped To

Twila Wolff

29, rue d'hirson

59186 Anor

France

Invoice No. 0091517

Client No. 000260

No.	Descriptions	Qty	U.P.	VAT/TVA	Amount
1	Scanner à main Iris IRIScan Anywhere 5 Wifi	3	107,50 EUR	20.0%	322,50 EUR

@DISC 0,00 EUR

Amount 322,50 EUR

VAT/TVA 20.0%

TVA Amount 64,50 EUR

Total Amount 387,00 EUR

Payment means

Bank Transfer

KALEHA

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FRANCE