

Dated jul 26, 2001

ROSALIE

52 AVENUE ADOLPHE GEERAERT

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Invoice To

Minnie Waelchi DVM

39, chemin raphaël

97410 Saint-Pierre

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Delivery To

Minnie Waelchi DVM

26, avenue du latham 47

76490 Rives-en-Seine

France

Invoice No.

011-44025-12731

Payment means

Bank Transfer

Client No.

108-497-148

Qty	Descriptions	U.P.	VAT/TVA	Amount
3	Souris sans fil Logitech MX ANYWHERE 2S Noire	74,99 \$	20.0%	224,98 \$
4	Jeu Xbox One Electronic Arts Need for Speed Payback	54,16 \$	20.0%	216,63 \$
2	Tablette Android Acer Iconia ONE 10 A3-A50-K5UU	249,92 \$	20.0%	499,83 \$

Discount 0,00 \$

Amount 941,44 \$

VAT/TVA 20.0%

TVA Amount 188,29 \$

Total Amount 1129,73 \$

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