



Date 26 abr, 1993

ASS ADAPEI 30
6 RUE DES VIOLETTES
30200 BAGNOLS SUR CEZE
FRANCE
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Reyes Lindgren
1790, route de patran
71500 Bruailles
France

Invoice No. 478-81427-12023
Client No. 675-725-120
Order No. 476-643
Payed through Credit card

Quantity	Product Description	Unit Price	TVA Rate	Total
4	Cartouche d'encre Canon CLI551 XL Gris	16,66 USD	20.0%	66,63 USD
2	Jeu 3DS Just For Games Lego Star Wars 3 The Clone Wars	18,25 USD	20.0%	36,50 USD
4	Bracelet connecté Fitbit ALTA PLUM S	84,98 USD	20.0%	339,93 USD

@DISC 0,00 USD
Total 443,06 USD
Tax Amount 88,62 USD
Amount to pay 531,68 USD

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