

Invoice ID 826-20908-15098

INDIVISION DECOTTER-MARDAYE

RUE DE LA CASERNE SAINT MARTIN 66000 PERPIGNAN

FRANCE

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Invoice Date
Payed through

nov 27, 1988

Cheque

Xavier Hayes

24, rue ferdinand jamin 92340 Bourg-la-Reine

France

Send To Xavier Hayes

24, rue ferdinand jamin 92340 Bourg-la-Reine

France

S.No.	Quantity	Product Description	Unit Price	TVA Rate	Total
1	4	Tablette graphique Wacom Intuos Art Blue Pen & Touch Medium	166,58	20.0%	666,33
2	4	Protège écran Crosscall Trekker M1 Core verre trempé	16,58	20.0%	66,33
3	1	Jeu Xbox One Just For Games Yooka-Laylee	24,99	20.0%	24,99
4	4	Brosse nettoyante visage Silk'n visage Sonic Clean Plus	41,66	20.0%	166,63
5	2	Chargeur allume-cigare Belkin USB 15W + Câble USB A /USB C 1M20 - noir	29,16	20.0%	58,32

Total 982,60 Tax Amount 196,53 Amount to pay 1179,13