

Date 3 feb, 1986

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Invoice No. FC500305
Client No. CL55764
Payment means Bank Transfer

Lourdes Steuber V
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 31290 Gardouch
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S.No.	Product Description	Quantity	Unit Price	TVA Rate	Total
1	Lecteur réseau HiFi Pioneer N30AE Noir	2	499,17	20.0%	998,33
2	Lisseur Remington S5505	1	33,33	20.0%	33,33
3	Disque dur interne WE 2.5'' 500Go 5400tpm + kit	4	41,63	20.0%	166,50
4	Fer à boucler Calor CF3352C0	3	18,33	20.0%	54,98

Total 1253,13
 TVA Rate 20.0%
 Tax Amount 250,63
 Amount to pay 1503,76