



Invoice Reference 0039606

Invoice Date mar 22, 1999

AVISOFFRE

1 RUE DU GENERAL DE GAULLE, 45310 SAINT PERAVY LA COLOMBE, FRANCE

Phone 04.63.61.72.95 Fax 04.63.61.61.56

Miss Delfina Simonis

7, rue de kerguerec

29200 Brest

France

Send To

Miss Delfina Simonis

7, rue de kerguerec

29200 Brest

France

Payment type

Bank Transfer

S.No.	Quantity	Product Description	Unit Price	TVA Rate	Total
1	4	Cartouche d'encre HP N°300 noire	17,49 USD	20.0%	69,97 USD
2	3	Expresso broyeur Jura IMPRESSA A5 RED AROMA +	708,34 USD	20.0%	2125,03 USD

Total 2194,99 USD

TVA Rate 20.0%

Tax Amount 439,00 USD

Amount to pay 2633,99 USD

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