

Invoice Date 24 may, 1999

UN JOUR AILLEURS
CENTRE COMMERCIAL LES 4 TEMPS
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Delivery Address

Dariana Ebert
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23230 Gouzon
France

Invoice Address

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23230 Gouzon
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Invoice ID 851-76101-19688
Client ID 701-814-194
Order ID 346-027
Payment means Cheque

Product Description	Quantity	Unit Price	TVA Rate	Total
	4	0,00 \$	20.0%	0,00 \$
Casque TV Sony MDRRF855	3	65,83 \$	20.0%	197,50 \$
Robot pâtissier Kenwood KMX50RDKMIX ROUGE	1	452,98 \$	20.0%	452,98 \$

@DISC 0,00 \$
Total 650,48 \$
TVA Rate 20.0%
Tax Amount 130,10 \$
Amount to pay 780,58 \$