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Invoice No. INV-8638
Invoice Date 5 ago, 2013

Billed To Jacinto Grimes 21, avenue des lilas 64000 Pau France Shipped To Jacinto Grimes 21, avenue des lilas 64000 Pau France

Client No. CL-5883

Order No. COM-511

Payment type Bank Transfer

U.P. **Descriptions** Qty VAT/TVA Amount 2 Logiciel antivirus et optimisation 33,29 66,58 20.0% Bitdefender Internet Security 2017 - 1 An 5 Porte capsules Tavola Swiss pour capsules 2 29,08 20.0% 58,17 Vertuo

> Amount 124,75 TVA Amount 24,95 Total Amount 149,70