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Invoice No. 9313569891
Dated jul 1, 2015
Order No. 5066
Payment means Cheque

| S.No. | Quantity | Product Description | Unit Price | TVA Rate | Total |
|-------|----------|-------------------------------------------------|------------|----------|------------|
| 1 | 2 | Lave vaisselle 60 cm Brandt DFH 13534X (Silver) | 374,17 EUR | 20.0% | 748,33 EUR |
| 2 | 3 | Souris sans fil Essentielb Ergo XL | 24,99 EUR | 20.0% | 74,98 EUR |
| 3 | 2 | Préampli phono Pro-Ject PHONO BOX MM DC BLACK | 65,83 EUR | 20.0% | 131,67 EUR |
| 4 | 4 | Jeu Switch Electronic Arts FIFA 18 | 49,99 EUR | 20.0% | 199,97 EUR |

DISC 0,00 EUR
Total 1154,94 EUR
Tax Amount 230,99 EUR
Amount to pay 1385,93 EUR