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Client Number CL1000018
Payment type Credit card

Invoice Number FV2016009191
Invoice Date jul 8, 2000
Order Number CD2011001

Product Description	Quantity	Unit Price	TVA Rate	Total
Imprimante laser Brother HL-L2360DN Laser monochrome	3	132,50 USD	20.0%	397,50 USD
Réveil enfant Lexibook Veilleuse avec projection Dory	3	24,99 USD	20.0%	74,98 USD
Tablette Android Danew DSlide 1017 32Go	4	83,32 USD	20.0%	333,30 USD

Total 805,78 USD
TVA Rate 20.0%
Tax Amount 161,15 USD
Amount to pay 966,93 USD

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