



Invoice Reference 701-64809-12836

LE BAR DU COMMERCE

6 PL DE LA HALLE AUX DRAPERS, 27400 LOUVIERS

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Bill To

Lucinda Effertz

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12380 Pousthomy

France

Ship To

Lucinda Effertz

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France

Client Reference 425-061-128

Date 28 jul, 2019

Order Reference 089-656

Payed through Cheque

No.	Descriptions	Qty	U.P.	VAT/TVA	Amount
1	Enceinte sono Mydeejay MYDJ PICKY08-LED-BT	4	83,32	20.0%	333,30
2	Ecouleurs intra Audio Technica ATH-ANC33iS	2	58,25	20.0%	116,50
3	Bracelet connecté Fitbit Flex 2 Lavender	1	56,65	20.0%	56,65
4	Montre sport GPS Tomtom Outdoor Adventurer Noir	4	208,32	20.0%	833,30

Amount 1339,75
VAT/TVA 20.0%
TVA Amount 267,95
Total Amount 1607,70

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