

Invoice No. 0057231

BEEN : ENTREPRISE D'ELECTRICITE NOU

32 RUE DE SAINT MAURICE , 25260 COLOMBIER FONTAINE , FRANCE Phone 00.73.57.71.09 Fax 00.73.57.76.52

Sold To

Doyle Mosciski PhD

5029, route de chevanceaux

17270 Saint-Martin-d'Ary
France

Send To
Doyle Mosciski PhD
5029, route de chevanceaux
17270 Saint-Martin-d'Ary
France

Invoice Date 3 dic, 2019 **Order No.** 99777

S.NO.	Quantity	Product Description	Unit Price	TVA Rate	Total
1	4	Jeu Switch Ubisoft Mario + Lapins Crétins Kingdom Battle	49,92 USD	20.0%	199,67 USD
2	1	Antistress Turbospin Hand Spinner coloris blanc	3,33 USD	20.0%	3,33 USD

Total 202,99 USD
TVA Rate 20.0%
Tax Amount 40,60 USD
Amount to pay 243,59 USD