



GERHARD WIESER

Invoice Reference 5703632815

OCTONAL

15 AVENUE DU PRE FELIN ANNECY LE VIEUX 74940 ANNECY FR
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Arno Lockman MD
26, la dune
50480 Saint-Martin-de-Varreville
France

Dated nov 12, 2000
Client Reference 67274
Order Reference 4676

S.No.	Product Description	Quantity	Unit Price	TVA Rate	Total
1	Purificateur d'air Blooow naturel Vert	2	29,08	20.0%	58,17
2	Kit couture A COUTURE MEGABOX	2	41,66	20.0%	83,32
3	Tablette graphique Wacom Intuos Comic Medium	2	166,66	20.0%	333,32

Discount 0,00
Total 474,80
TVA Rate 20.0%
Tax Amount 94,96
Amount to pay 569,76

Payment type Cheque

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