

Invoice No. 674-66041-11691

CR STUDIO

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Casimir Lindgren

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Invoice Date oct 2, 2011

Ship To Josiah Schinner

71, avenue des cordeliers 17000 La Rochelle France

Descriptions	Qty	U.P.	VAT/TVA	Amount
Robot multifonction Moulinex FP826H10 DOUBLE FORCE DIGITAL	1	207,50	20.0%	207,50
Talkie walkie Motorola XT-420	2	0,00	20.0%	0,00
Câble iPhone Adeqwat 2M Gris/Blanc	3	20,83	20.0%	62,48
Tablette Windows Samsung Galaxy Book 12.0 i5 8Go 256Go	1	1190,83	20.0%	1190,83

Amount 1460,81 TVA Amount 292,16 Total Amount 1752,97