

## SANDRA HAIR CONCEPT

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**Invoice No.** 173-00983-10011

 Dated
 abr 4, 1981

 Client No.
 730-867-129

 Order No.
 467-987

Invoiced To Petra Bruen 30, rue de metz 54670 Custines France

**Deliver To Petra Bruen**30, rue de metz
54670 Custines
France

No.	Descriptions	Qty	U.P.	VAT/TVA	Amount
1	Vanne anti innondation Wpro Vanne Anti inondation	1	20,83 USD	20.0%	20,83 USD
2		3	0,00 USD	20.0%	0,00 USD
3	Cartouche filtrante Krups 2 cartouches filtrantes YX103601	3	7,49 USD	20.0%	22,48 USD
4	Lave linge compact Whirlpool Freshcare FWSG71253WFR	2	457,50 USD	20.0%	915,00 USD

Amount 958,30 USD VAT/TVA 20.0% TVA Amount 191,66 USD Total Amount 1149,96 USD

Payment type

Bank Transfer