

Invoice Number FV2010000620

CENTRE DENTAIRE MUTUALISTE
35 AVENUE DU MARECHAL JUIN
34110 FRONTIGNAN
FRANCE
Phone +33 0 113 908 277
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Invoice Date may 31, 1989
Client Number CL1070033

Billing Address

Lorna Mertz
56, rue d'antibes
06400 Cannes
France

Shipping Address

Lorna Mertz
26, avenue du latham 47
76490 Rives-en-Seine
France

Quantity	Product Description	Unit Price	TVA Rate	Total
4	Housse Essentielb Semi rigide 13-14 new Calliste	24,99	20.0%	99,97
3	Presse-agrumes Moulinex PC120870	16,66	20.0%	49,97

Total 149,94
TVA Rate 20.0%
Tax Amount 29,99
Amount to pay 179,93

Payment type Bank Transfer