

Invoice No. 0924-726955

FOYER LE TAVERNOL 2

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Delivery Address

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Invoice Address
Nakia Stroman
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Invoice Date 8 nov, 1980
Client No. 853-0617
Payment type Credit card

Quantity	Product Description	Unit Price	TVA Rate	Total
	Disque SSD interne Sandisk SSD Ultra II 240 Go	81,38 USD	20.0%	162,77 USD
	Clavier + Souris Trust Gaming GXT280 + GXT152	66,66 USD	20.0%	66,66 USD
1	Casque Arceau Final Sonorous-VI	541,66 USD	20.0%	541,66 USD
	Brosse à dents électrique Philips HX9362/67 Sonicare DIAMOND CLEAN ROSE	149,17 USD	20.0%	149,17 USD

DISC 0,00 USD
Total 920,25 USD
Tax Amount 184,05 USD
Amount to pay 1104,30 USD