



Invoice Number 1114825

TM FINANCES

231 ROUTE DE VERTOU 44200 NANTES FRANCE

Phone 05.08.92.86.85 Fax 05.08.92.43.58

Billed To

Veda Dickinson

498, route de saint-omer

62100 Calais

France

Invoice Date feb 13, 2000

Client Number 72552

Order Number 2758

Shipped To

Veda Dickinson

498, route de saint-omer

62100 Calais

France

Quantity	Product Description	Unit Price	TVA Rate	Total
2	Imprimante laser Brother HL3140CW Laser couleur	165,83 EUR	20.0%	331,67 EUR
1	Casque gamer Astro Casque Gaming A10 Gris/Vert	54,16 EUR	20.0%	54,16 EUR

Total 385,82 EUR

TVA Rate 20.0%

Tax Amount 77,17 EUR

Amount to pay 462,99 EUR

Payment type

Cheque

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