

## PONS DAVID

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Invoice Number 1096526

Invoice Date sep 1, 1984

Client Number 76487

Payed through Cheque

Billing Address Hiram Witting 453, rue de navrin 45160 Olivet France

Product Description	Quantity	Unit Price	TVA Rate	Total
TV LED Sony KDL49WE750	2	540,83	20.0%	1081,67
Clavier gamer Cougar Clavier Cougar Attack X3 RGB Gaming, MX	3	125,73	20.0%	377,20
Radio analogique Ricatech PR1980 Ghettoblaster+Radio cassette CD Ricatech CT60 Audio	3	0,00	20.0%	0,00
Filtre Domena cartouche type D	3	10,82	20.0%	32,47
Cafetière isotherme Russell Hobbs Cafetière Filtre Isotherme	3	66,24	20.0%	198,73

Total 1690,07 Tax Amount 338,01 Amount to pay 2028,08