

Invoice ID 0014872

LE BARIKA

16 RUE JOSEPH MUGNIER 73200 ALBERTVILLE Phone 03.59.10.61.05 Fax 03.59.10.47.71

 Date
 mar 29, 2008

 Client ID
 001907

Payed through Bank Transfer

Bill To Delbert Block 38, rue jean fievet 59250 Halluin France

Ship To
Delbert Block
7, impasse de la lyre
49400 Saumur
France

S.No.	Product Description	Quantity	Unit Price	TVA Rate	Total
1	Enceinte colonne Focal Chorus 714 Black Ash X1	4	415,83 \$	20.0%	1663,33 \$

Total 1663,33 \$
TVA Rate 20.0%
Tax Amount 332,67 \$
Amount to pay 1996,00 \$