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UN JOUR AILLEURS
44 RUE DES CLEFS
68000 COLMAR
FRANCE

Invoice No. FV2010009213
Date oct 6, 2009
Client No. CL1050003
Order No. CD2015009

Invoice To
Kira Larson
5080, curbigny
71800 Curbigny
France

Product Description	Quantity	Unit Price	TVA Rate	Total
Logiciel de gestion Ciel Sage 50 CIEL BATIMENT devis-facture 30jr	3	124,17 EUR	20.0%	372,50 EUR
Appareil photo Compact Nikon Coolpix A100 noir	4	99,92 EUR	20.0%	399,67 EUR
Calculatrice standard Essentielb EC-8 Bleu	2	4,16 EUR	20.0%	8,32 EUR
Blender Blendtec Classic 570 Noir	2	416,66 EUR	20.0%	833,32 EUR

Total 1613,80 EUR
Tax Amount 322,76 EUR
Amount to pay 1936,56 EUR

Payed through

Cheque