

Invoice No. 0036188

LE GOUT DU JOUR

2 2 4 ROUTE DE CHATEAUNEUF
16720 SAINT MEME LES CARRIERES
FRANCE

Phone +33 0 904 837 613

Fax +33 0 904 837 622

Sold To

Mr. Brittany Abernathy

28, lignât

23160 Azerables

France

Send To

Mr. Brittany Abernathy

28, lignât

23160 Azerables

France

Invoice Date

jun 24, 1986

Client No.

005564

Payment means

Credit card

Product Description	Quantity	Unit Price	TVA Rate	Total
Logiciel de bureautique Microsoft Office 365 Famille	2	83,25 \$	20.0%	166,50 \$

Total 166,50 \$
Tax Amount 33,30 \$
Amount to pay 199,80 \$