

**GESTION D AFFAIRES**

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Invoice Address

Garry Rodriguez
4, impasse de fumée
21140 Flée
France

Invoice Number

FV2017001178

Invoice Date

jun 1, 1994

Client Number

CL1060002

Order Number

CD2011008

S.No.	Quantity	Product Description	Unit Price	TVA Rate	Total
1	1	Epilateur électrique Braun Silk-épil 5 5185 solo	49,99 \$	20.0%	49,99 \$
2	1	Centre de repassage Laurastar Pulse Anniversary	1540,83 \$	20.0%	1540,83 \$
3	2	Plateau sonore Essentielb COSMOS	82,50 \$	20.0%	165,00 \$

Discount 0,00 \$

Total 1755,82 \$

Tax Amount 351,17 \$

Amount to pay 2106,99 \$

Payment means

Credit card

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