



Invoice No. FV2011006351

Invoice Date abr 21, 2005

UN JOUR AILLEURS

ZAC DE LA GRANDE BORDE

31670 LABEGE

FRANCE

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Ship To

Leora Bruen Sr.

35, rue castelnau

22430 Erquy

France

Bill To

Leora Bruen Sr.

35, rue castelnau

22430 Erquy

France

Order No.

CD2017005

S.No.	Quantity	Product Description	Unit Price	TVA Rate	Total
1	1	Capsule Pret A Pousser Thym	4,92 USD	20.0%	4,92 USD
2	2	Lave vaisselle 60 cm Siemens SN258W00TE	582,50 USD	20.0%	1165,00 USD

Discount 0,00 USD

Total 1169,92 USD

TVA Rate 20.0%

Tax Amount 233,98 USD

Amount to pay 1403,90 USD

Payment type

Bank Transfer

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