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Invoice Number 0028717
Invoice Date 11 abr, 1998
Client Number 004406
Order Number 99653

Billing Address
Enid Altenwerth
30, rue du progrès
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France

No.	Qty	Descriptions	U.P.	VAT/TVA	Amount
1	2	Enceinte sono Numark LIGHTWAVE	224,99 \$	20.0%	449,98 \$
2	2	Fer à boucler Remington Ci9132PROluxe	27,83 \$	20.0%	55,65 \$

Amount 505,63 \$
TVA Amount 101,13 \$
Total Amount 606,76 \$

Payed through Cheque