



INDIVISION JAKOVA ERIC ET KARINE
LD BOURDIN OUEST
13530 TRETS

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Invoice No. 0081723
Date jul 21, 2009
Client No. 001289
Payment type Bank Transfer

Invoiced To
Holden Fisher
56, rue d'antibes
06400 Cannes
France

Deliver To
Holden Fisher
56, rue d'antibes
06400 Cannes
France

No.	Descriptions	Qty	U.P.	VAT/TVA	Amount
1	PC Gamer Asus M32CD-K-FR110T	1	540,83 USD	20.0%	540,83 USD
2	Crochet Weber porte-ustensiles	3	8,32 USD	20.0%	24,97 USD
3	Ecran de projection Oray SCREEN TREPIED 125*125 MANUEL	3	65,83 USD	20.0%	197,50 USD
4	Ecouteurs intra Chord & Major Major 8'13 Rock	4	165,83 USD	20.0%	663,33 USD

Discount 0,00 USD
Amount 1426,64 USD
TVA Amount 285,33 USD
Total Amount 1711,97 USD