

COMPTOIR DES QUAIS

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Invoice Address Cierra Pollich

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France

Invoice No. 74589303

Dated 17 may, 1996

 Client No.
 23917

 Order No.
 1704

Payment means Cheque

Quantity	Product Description	Unit Price	TVA Rate	Total
2	Enceinte colonne Klipsch RP-280F CHERRY X1	582,50 USD	20.0%	1165,00 USD

Total 1165,00 USD TVA Rate 20.0% Tax Amount 233,00 USD Amount to pay 1398,00 USD