

Facture FR202207020001

TRIPTAX FRANCE

128 Rue La Boétie
75008 PARIS
FRANCE

RCS : 392 510 855
TVA : FR10392510855



Client

KLARISSE PIAD REGODOS
192 depot road,12-
25,109690
SINGAPORE

Date Facture

2022-07-
02T15:31:23Z

Description	Montant TTC
Blouse	24.99
Jupe	29.99
Chaussettes	7.99
PANTALON 22	25.95
7417825004 BODY	7.99
K000010000003 Bag H w■■■■ALA	0.15
CHEMISE RFE	19.99
Sac de voyage Cognac	120.00
SAPIENS/MARARI Y.	12.00
SIMPLISSIME/MALLET J l'exportation	5.95
UNRAVEL 2 SWITCH 17811	29.99

TVA 20% 44.49 €

TVA 5.5% 0.94 €

Total HT 239.53 €

Total TTC 284.99 €