

Facture FR202208160024

TRIPTAX FRANCE

128 Rue La Boétie
75008 PARIS
FRANCE

RCS : 392 510 855
TVA : FR10392510855



Client

STEPHANE JOEL SHANKER
ALDEBERT
35 hindhede walk, 08-03,
587969
SINGAPORE

Date Facture

2022-08-
16T10:59:57Z

Description	Montant TTC
Mens bell	75.00
Lot de trunks	39.00
A DE SOL 50+ SPR EN 200ML	14.00
THERALICA FATIGUE EL	10.40
THERALICA MULTI VITAMINES 45GEL	14.40
CATTIER DENT 7 ANS SOML ORANGE PROMOTION 2.26120.001	4.00
DOCRAY KELUAL D SHP 100ML	9.00
LKT DEO 4.8M PS AERO 2X150ML	12.00
1a CAVA SAV MIEL 4X2500 DT 1 OFFERT 7.46120.001	9.00
WELEDA DEO SAUGE 2X100ML 9.99120.00	12.00
CATTIER DENT 2/6 ANS FRAMBOISE SOL PROMOTION 2.26120.001	4.00
CINQ BUR CINQ FAMILLE STICK 20ML	6.00
THERALICA FERMENTS LACTIQUES 150	6.40
TERALICA FATIGUE 3008	10.40
INUXE TROUSSE REVE DE MIEL	12.00
SAT FRK IUN 9 VITAMINES 600M	6.00