

Facture FR202201060023

TRIPTAX FRANCE

128 Rue La Boétie
75008 PARIS
FRANCE

RCS : 392 510 855
TVA : FR10392510855



Client

Date Facture 2022-01-06T12:58:25Z

FLORIAN BORIS ARENUI RODARY
10 Gopeng St #19-21 078878
Singapore
SINGAPORE

Description	Montant TTC
H21INDUSTRIAL CASHMERE ECRU S	206.50

TVA 20% 34.42 €

Total HT 172.08 €

Total TTC 206.50 €