



Client # : 200286
TVA : 0462.892.710

Bruxelles Bourse
Rue Borgval, 7
1000 Bruxelles
+32 (0) 2 502 85 18
bxl@smartoy.be

CLD Distribution
R. Vaudrée 87
4031 Angleur
Belgium

Banque : Fortis bank : 001-3492213-95
SMARTOYS SA
TVA BE 0473.095.229

Page : 1

Facture N° : 2 - 2141

Date : 5/10/2012

Q.	Description	PU HT	PHT	TVA	PTTC
0	Ticket 87567 du 5/10/2012 11:18:	0.00	0.00	0.00	0.00
1	CAMPAGNE RTL-TVI	5020.00	5,020.00	1,054.20	6,074.20
1	REPA REPORTING FAST-REPORTS	250.00	250.00	52.50	302.50
1	REPA ENSEIGNE SOIGNIES	1250.00	1,250.00	262.50	1,512.50
1	REPA SITE WEB	1500.00	1,500.00	315.00	1,815.00
1	REPA FRAIS MKT 01/04 - 30/09 2012	9730.00	9,730.00	2,043.30	11,773.30
5			17,750.00 €	3,727.50 €	21,477.50 €

Base 6% : 0

Base 21% : 17750

TVA 6% : 0

TVA 21% : 3727.5

Cash	BCT	Visa	Bon	Banque	Total
0.00	0.00	0.00	0.00	21,477.50	21,477.50

COMMUNICATION : SMARTFACT*200286*2-2141