



INVOICE

Luminx

430 rue Branly, Laval, Quebec, H7N2E5

Achraf

430 rue Branly

Email: a.ghellach@gmail.com, Phone: 4382272804

Invoice Number: 2021-6161354

Invoice Date: 2021-07-03

Products	Quantity	Price	Total
Test1	2	CA\$33.87	CA\$67.74
Test2	4	CA\$10.45	CA\$41.80

Subtotal: CA\$109.54

vat 21%: CA\$8.78

vat 6%: CA\$4.06

Total: CA\$122.38

Kindly pay your invoice within 15 days.