

Parisian Suppliers Co.

6650 Reed Trail Suite 613, Nice, Occitanie, FR, 66534



INVOICE

Facturer à:

Steel Horse Auto Assembly NJ Inc
0015 Angela Mission, Kathyborough,
New Jersey, United States

Expédition à :

Steel Horse Auto Assembly NJ Inc
0015 Angela Mission, Kathyborough,
New Jersey, United States

INVOICE NUM : 11094/22

DATE : 01-03-2022

Total

-FRF 25,56,000

Sous-Totale:

-FRF 25.56.000

IMPÔT

FRF 7.26.362

Totale

-FRF 18,29,638