



## D. Brawn Manufacture

Invoice no. DVT-AX-345678

Payment date: 03/12/2006

Reference	Designation	Qty	Unit price	Total CHF	Sales
Work					
SERVICE D	COMPLETE OVERHAUL	1	5500.00	5500.00	220
SERVICE D	REFRESHING COMPLETE CASE AND RHODIUM BATH	1	380.00	380.00	220
Exterior parts:					
JO.297.065.FP	FLAT GASKET	1	3.00	3.00	220
JO.197.075.FP	FLAT GASKET	1	4.00	4.00	220
JO.199.059.OS	FLAT ROUND GASKET	1	6.00	6.00	220
VI.261.036.BC	W.G.FIXATION SCREWS	10	4.00	40.00	220
AI.465.055.BC	WHITE GOLD "FOIL" PAIR OF HAND LENGTH: 10/13.50MM CALIBRE 2868	1	70.00	70.00	220
SPECIAL DISCOUNT			-3003.00	-3003.00	
Discount			-900.00	-900.00	
Total CHF				2100.00	

RETURN AFTER REPAIR  
NO COMMERCIAL VALUE

### Payment:

Mr. John Doe  
Green Street 15, Office 4  
1234 Vermut  
New Caledonia

Credit Card: Visa  
Card No: 112345678