

Date: 09/01/2026
Invoice Reference: #000013



Bella Shoes Ltd
75, Old Ripailles Street,
Plaines Wilhems,
Mauritius, 33577.

Bill to:
Mr Nagarajan Karan
Farquhar Street, William Newton,
Port Louis,
MU, 11328.

Invoice

Item	SKU	Thumbnail	Name	Brand	Category	Type	Size	Color	Price (Rs)	Qty	Sub Total (Rs)
1	MSNENE 1970BL		410 v7 Trail	New Balance	Men	Sneakers	7	Black Red	8,750.00	3	26,250.00
2	MSNENE 960NA		Fresh Foam X 1080v13	New Balance	Men	Sneakers	6	Grey Dark Blue Fluo Green	6,175.00	3	18,525.00
3	MSNENI 3460LI		Max Bolt	Nike	Men	Sneakers	6	Light Grey Black Fluo Green	5,850.00	3	17,550.00
No. of items										9 pcs	
Total										Rs 62,325.00	

Thank you for your purchase.

Payment method: **Visa**
Card account: XXXX-XXXX-XXXX-4242
Card holder: *Karan*

If you have any complaints about this invoice, please contact:
Kristin Pierce (Head Customer Support) | (+230) 405 2490 | support@remarch-footear.mu