



Date: 12/01/2026
Invoice Reference: #000014



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 2270DA		410 v7 Trail	New Balance	Men	Sneakers	7	Dark Green Carbon Fluo Green	7,700.00	5	38,500.00
2	MSNENE 1680YE		Fresh Foam X 1080v13	New Balance	Men	Sneakers	8.5	Yellow Dark Grey White	7,475.00	2	14,950.00
3	MSNENI 3260BL		Max Bolt	Nike	Men	Sneakers	6	Black	3,900.00	2	7,800.00
4	MSNENI 2360BL		SB Charge	Nike	Men	Sneakers	6	Black	2,800.00	4	11,200.00
No. of items										13 pcs	
Total										Rs 72,450.00	

Thank you for your purchase.

Payment method: **American Express**
Card account: XXX-XXXX-XXXX-0005
Card holder: *Karan Nagarajan*

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