

Date: 21/11/2025
Invoice Reference: #000011



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

Bill to:
Mr Kamali Khaliq
Sunset Boulevard, Sottise,
Grand Baie,
MU, 30550.

Invoice

Item	SKU	Thumbnail	Name	Brand	Category	Type	Size	Color	Price (Rs)	Qty	Sub Total (Rs)
1	MSNENE1970BL		410 v7 Trail	New Balance	Men	Sneakers	7	Black Red	8,750.00	2	17,500.00
2	MSNENE1680YE		Fresh Foam X 1080v13	New Balance	Men	Sneakers	8.5	Yellow Dark Grey White	7,475.00	3	22,425.00
3	MSNENI3260BL		Max Bolt	Nike	Men	Sneakers	6	Black	3,900.00	3	11,700.00
4	MSNENI3460LI		Max Bolt	Nike	Men	Sneakers	6	Light Grey Black Fluo Green	5,850.00	3	17,550.00
5	MSNENI2650WH		SB Charge	Nike	Men	Sneakers	5	White	4,200.00	3	12,600.00



Invoice

Item	SKU	Thumbnail	Name	Brand	Category	Type	Size	Color	Price (Rs)	Qty	Sub Total (Rs)
										No. of items	14 pcs
										Total	Rs 81,775.00

Thank you for your purchase.

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

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