



Date: 12/01/2026

Invoice Reference: #000015

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	1	8,750.00
2	MSNENE 2270DA		410 v7 Trail	New Balance	Men	Sneakers	7	Dark Green Carbon Fluo Green	7,700.00	5	38,500.00
3	MSNENE 1270NA		Fresh Foam X 1080v13	New Balance	Men	Sneakers	7.5	Grey Dark Blue Fluo Green	7,150.00	1	7,150.00
4	MSNENE 1680YE		Fresh Foam X 1080v13	New Balance	Men	Sneakers	8.5	Yellow Dark Grey White	7,475.00	2	14,950.00
5	MSNENE 3660WH		Max Bolt	Nike	Men	Sneakers	6	White	3,640.00	3	10,920.00



Invoice

Item	SKU	Thumbnail	Name	Brand	Category	Type	Size	Color	Price (Rs)	Qty	Sub Total (Rs)
1	MSNENI 2650WH		SB Charge	Nike	Men	Sneakers	5	White	4,200.00	2	8,400.00
No. of items											14 pcs
Total											Rs 88,670.00

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