



Date: 10/12/2025

Invoice Reference: #000012

Bella Shoes Ltd

75, Old Ripailles Street,
Plaines Wilhems,
Mauritius, 33577.

Bill to:

Mr De Launay Adrienne

102, Chemin du Suquet, Aquitaine-Limousin-Poitou-Charentes,
Carvin,
FR, 24101.

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 1680YE		Fresh Foam X 1080v13	New Balance	Men	Sneakers	8.5	Yellow Dark Grey White	7,475.00	3	22,425.00
3	MSNENI 3460LI		Max Bolt	Nike	Men	Sneakers	6	Light Grey Black Fluo Green	5,850.00	2	11,700.00
4	MSNENI 3170BL		SB Charge	Nike	Men	Sneakers	7	Black White	6,300.00	6	37,800.00
No. of items										14 pcs	
Total										Rs 98,175.00	

Thank you for your purchase.

Payment method: Visa

Card account: XXXX-XXXX-XXXX-4242

Card holder: Adrienne

If you have any complaints about this invoice, please contact:

Kristin Pierce (Head Customer Support) | (+230) 405 2490 | support@remarch-footwear.mu