

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	MSNENE1970BL		410 v7 Trail	New Balance	Men	Sneakers	7	Black Red	8,750.00	3	26,250.00
2	MSNENE1680YE		Fresh Foam X 1080v13	New Balance	Men	Sneakers	8.5	Yellow Dark Grey White	7,475.00	3	22,425.00
3	MSNENI3460LI		Max Bolt	Nike	Men	Sneakers	6	Light Grey Black Fluo Green	5,850.00	2	11,700.00
4	MSNENI3170BL		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-footear.mu