

Date: 13/11/2025

Invoice Reference: #000008

ReMarch Footwear Ltd

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

Bill to:

Mr De Launay Adrienne
102, Chemin du Suquet, Aquitaine-Limousin-Poitou-Charentes,
Saint-Lambert-du-Lattay,
FR, 24100.

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	2	15,400.00
2	MSNENE 960NA		Fresh Foam X 1080v13	New Balance	Men	Sneakers	6	Grey Dark Blue Fluo Green	6,175.00	2	12,350.00
3	MSNENE 360DA		Fresh Foam X 1080v13	New Balance	Men	Sneakers	6	Grey Light Grey	5,000.00	3	15,000.00
4	MSNENE 1680YE		Fresh Foam X 1080v13	New Balance	Men	Sneakers	8.5	Yellow Dark Grey White	7,475.00	3	22,425.00
5	MSNENI 2360BL		SB Charge	Nike	Men	Sneakers	6	Black	2,800.00	2	5,600.00

Invoice

Item	SKU	Thumbnail	Name	Brand	Category	Type	Size	Color	Price (Rs)	Qty	Sub Total (Rs)
1	MSNENI 3170BL		SB Charge	Nike	Men	Sneakers	7	Black White	6,300.00	3	18,900.00
2	MSNENI 2650WH		SB Charge	Nike	Men	Sneakers	5	White	4,200.00	3	12,600.00
No. of items											18 pcs
Total											Rs 102,275.00

Thank you for your purchase.

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

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