

Date: 13/10/2025

Invoice Reference: #000004

ReMarch Footwear 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 1680YE		Fresh Foam X 1080v13	New Balance	Men	Sneakers	8.5	Yellow Dark Grey	7,475.00	3	22,425.00
No. of items										3 pcs	
Total										Rs 22,425.00	

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@re macht-footwear.mu