

Invoice To:
Boubacar Diallo
Mbour
Mbour

INVOICE /1/
Order 2645
Invoice date 03/07/2017
Order Amount 36 000Fr

Product	Qty	Price	Line total	Tax
INVENS CITY X1 ORIGINAL 16Go RAM 1Go 4G	1	35 000Fr	35 000Fr	0Fr
Expédition			1 000Fr	0Fr

Subtotal 36 000Fr
Discount 0Fr
Total 36 000
Fr