LEGO System A/S

Receipt

Bill to: 815394323
Alexandre ORTALO-SALAVIALE
Sarl artquercus
Le Verdier
46160 CAJARC
FRANCE

Ship to: 878098218
Alexandre ORTALO-SALAVIALE
le Verdier Bas
46160 CAJARC

LEGO Order No.	Order Date	Invoice No.	Invoice Date	Customer No.
T486150501	29 Nov 2025	1239455391	05 Dec 2025	815394323

Article	Product	Description		Quantity	Unit Price	Amount EUR
6530069	10345	Flower Arrangement V29		1	87,99	87,99
		Subtotal				87,99
		Postage & Handling				
		VAT	20,0%	73,32	14,67	
		Invoice Total				87,99
		Paid by Credit Card				-87,99

Payé CB

Payment Terms		Balance due EUR
Credit card		**0,00**

LEGO System A/S
DK-7190 Billund
Denmark

CVR No. 47458714
VAT No. FR57329035752

Tel.: 00800 5346 1111

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