

Facture

Commande #W6416254

Facture #WFR196521  
2026-02-05

|                                                                                                                                  |                                                                                                                       |                                                                                                                   |
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| <b>BESTROAS.COM SAS</b><br><br>14 Bd Raymond Poincare<br>Garches<br>92380<br>France<br>VAT FR26809833346<br>SIRET 80983334600020 | <b>Adresse de facturation</b><br>Comm in Lot<br>Stephanie Schlafer<br>781 Route de Laborie<br>LANZAC, 46200<br>France | <b>Adresse de livraison</b><br>Comm in Lot<br>Stephanie Schlafer<br>1 place Barnicou<br>Souillac, 46200<br>France |
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| Qté             | Modèle / Description                                                | Prix Unit.<br>HT (€) | Prix Unit.<br>TTC (€) | Montants<br>HT (€) | Montants<br>TTC (€) |
|-----------------|---------------------------------------------------------------------|----------------------|-----------------------|--------------------|---------------------|
| 1               | SOL'S 47101 - SNAKE Sweat Shirt Unisexe à Capuche, Vert prairie, XL | 13.45                | 16.14                 | 13.45              | 16.14               |
| Total Articles  |                                                                     |                      |                       | 13.45              | 16.14               |
| Envoi           |                                                                     |                      |                       | 3.33               | 3.99                |
| Total TVA 20.0% |                                                                     |                      |                       |                    | 3.36                |
| Total à payer   |                                                                     |                      |                       | 16.78              | 20.13               |

Facture payée par carte de crédit \*\*\*\* \* 0741 (02/05/2026)