



INVOICE

SOLD BY:

INDEPSALE TECHNOLOGY LIMITED
Unit 3D North Point House,North Point Business Park,New Mallow
Road,Cork T23 AT2P Ireland,T23 AT2P,France
VAT ID No.FR30933369993

Invoice number FR20241119001089
Invoice date 19.11.2024
Delivery date 09.09.2024

INVOICE TO:

SCEA BOIS DE MANAD

259 Le Mentier

Order date 09.09.2024
Order number 24090900942610549138
Client Christian Jacky

DELIVERY TO:

Christian Jacky
33 rue du moulin 67160 Cleebourg Grand Est France

INVOICE DETAILS:

Description	Quantity	Unit price (excl. VAT)	Total price (excl. VAT)
VEVOR Marqueurs d'Allée Lot de 100 Piquets à Neige Fibre de Verre Orange 0,78x121,5 cm Grande Visibilité Bande Réfléchissante Foret Acier d'Installation 30 cm Gants de Protection pour Parkings, Allées	9	EUR 52.49	EUR 472.41
Shipping costs		EUR 0.00	EUR 0.00
Special discount		EUR -31.12	EUR -31.12
Total Net Amount			EUR 441.29

Categories of tax	VAT(%)	VAT
VAT	20%	EUR 88.26
Total		EUR 529.55