



ADRIANA
COZMA

INVOICE

DATE: 14 FEBRUARY, 2020
INVOICE NO: 001

Brousse Loan

loan.brousse66@gmail.com
espritrugby.vsi@gmail.com
09 67 60 85 43
1380 Avenue du Languedoc
66170 St Féliu d'Avall

PAYMENT METHOD



ITEM	PRICE	TOTAL
7 days of session	2100€	2100€
3 hours per day	300€	900€
		3000€

Subtotal	3000€
Tax (15%)	100€
GRAND TOTAL	3100€

Contact us on :
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**THANK
YOU!**