

			INVOICE	
Company Name	Shenzhenshi Tengfeichunkeshangwu youxiangongsi			
Address	Shenzhenshi Longhuaxinqu Minzhijiedao baishilong yiqu 14 dong 60			
	518109 Shenzhen China		Invoice Number:	20210310
VAT NO.	GB323779482		Date of Order:	10 Mar 2021
To:	SI	Ship To:	SI CONTACTPOCOM034349 400 rue Pierre Berthier ZI LES MILLES 13290 Aix en Provence, France	
Product ID	Descriptions	Quantities	Unit Price	Amount
CM03XL	GDORUN CM03XL Batterie pour HP EliteBook 840 845 850 855 740 745 750 755 1041 G1 G2 Zbook 14 G2 717376-001 CO06 CO06XL CM03050XL CM03050XL-PL HSTNN-IB4R HSTNN-DB4Q HSTNN-LB4R 716724-421 E7U24AA	21	36.64	769.44
			Sub Total	641.20
			VAT	128.24
			TOTAL	769.44
Sales Channel:	GDORUN DIRECT	Order ID:	408-5251634-4712319	