

FACTURE

Abigail Zhuk
abigailzhuk97@gmail.com

N° de facture: 01
Date de la facture: 11 juil. 2024
Référence: Invoice 01
Date d'échéance: 19 juil. 2024

PAYÉE

0,00 \$US
MONTANT DÛ

ENVOYER À
DT Master Carbon
Mia Chen
mia@dtmastercarbon.fr

N°	OBJETS ET DESCRIPTION	QTÉ/HEURES	PRIX MONTANT(\$US)	
1	Marketplace product- various UI/UX designs - Design of client-specific web app (marketplace product) various UI/UX designs. - UX Research activities for marketplace product.	25	45,00 \$US	1 125,00 \$US
2	Client-specific graphic designs	5	25,00 \$US	125,00 \$US
		Sous-total	1 250,00 \$US	
		TOTAL	1 250,00 \$ USD	
		Montant payé	1 250,00 \$US	
		MONTANT DÛ	0,00 \$ USD	

REMARQUES AU CLIENT

Payment Terms:
Please make payment within 7 days from the date of this invoice.

Payment total for services provided amounts to \$2500. Total payment will be divided into 2 payments, each amounting to \$1250. The final payment will be due by August 31, 2024.