

FACTURE

Abigail Zhuk

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N° de facture: 01

PAYÉE

Date de la facture: 11 juil. 2024

Référence: Invoice 01

Date d'échéance: 19 juil. 2024

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.