

FACTURE

Abigail Zhuk
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N° de facture: 02
Date de la facture: 26 juil. 2024
Référence: Invoice 02
Date d'échéance: 31 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 application (marketplace product) 20.0 various UI/UX designs. - UX Research activities for marketplace product.	25	45,00 \$US	1 125,00 \$US
2	Client-specific graphic design support	5	25,00 \$US	125,00 \$US
3	PayPal fees- invoice 1 1.5% cross-border fee 2.99% + 49 cents, Paypal fee (base fee for goods and services)	1	56,00 \$US	56,00 \$US
4	PayPal fees- invoice 2 1.5% cross-border fee 2.99% + 49 cents, Paypal fee (base fee for goods and services)	1	56,00 \$US	56,00 \$US
Sous-total			1 362,00 \$US	
TOTAL			1 362,00 \$ USD	
Montant payé			1 362,00 \$US	
MONTANT DÛ			0,00 \$ USD	

REMARQUES AU CLIENT

Payment Terms:
Please make payment within 5 days from the date of this invoice.

Payment for services provided amounts to \$2500, and with included PayPal fees the adjusted total will be \$2612. The Total payment will be divided into 2 smaller payments, each including PayPal fees. The final payment will be due by August 31, 2024 with an amount of \$1362 including PayPal fees.