



February 9th, 2018

INVOICE N° 12345

INVOICE BY

Trusk

INVOICE TO

My Company

1 infinite Loop
95014 Cupertino, CA
USA

\$666.00

Due on February 9th, 2018

DESCRIPTION

paiement des malus suivants :

UNIT

1

PRICE (\$)

\$555.00

AMOUNT

\$555

SUBTOTAL

\$555.00

VAT (20%)

111.00\$

TOTAL

\$666.00

INVOICE BY

Trusk

INVOICE DATE

February 9th, 2018

REF N°

ER56T67

COMPANY SIRET

146-458-246

14 rue Charles V
75004 Paris
France

INVOICE NUMBER

#12345

COMPANY VAT N°

568-3587-345