

Cabinet CACTus
42 rue de l'audit
69100 Villeurbanne
France

Invoice VT/2022/0001

Invoice Date:
21/09/2022

Due Date:
21/10/2022

Incoterm:
DAP

Description	Quantity	Unit Price	Taxes	Amount
[CONS_0001] Whiteboard Pen	15.00 Units	100.00	TVA 20%	1,500.00 €
[CONS_25630] Screw	45.00 Units	0.20	TVA 20%	9.00 €
Subtotal				1,509.00 €
TVA 20%				301.80 €
Total				1,810.80 €

Please use the following communication for your payment : **VT/2022/0001**

Payment terms: 30 Days

Incoterm: DAP - DELIVERED AT PLACE

