

# INVOICE



## Akrouit Houcem

Direct bank wire transfer to:

IBAN: TN 59 07 007 0023105541545 63 TND

## BILL TO

FutureSales a brand of Worldkonnekt GmbH  
c/o Mindspace  
Friedrichstraße 68  
10117 Berlin  
Germany

## INVOICE #

100

## INVOICE DATE

11/10/2022

DESCRIPTION	AMOUNT
Developing <a href="http://www.futuresales.com">www.futuresales.com</a>	800.00
<b>TOTAL</b>	<b>800.00 €</b>

*Thank you*

## TERMS & CONDITIONS

Payment is due within 15 days