

Invoice VIT 2025-01

Invoice Details	
Invoice Number	0001
Invoice Date	31/01/2025
Period	19/11/2024 – 31/01/2025

From (Service Provider)	Bill To (Client)
Kadir "Fleshy" Kemiksiz 14 rue du Pressoir 75020 PARIS France  kemiksizkadir@gmail.com	Team Vitality 102 Boulevard de Sebastopol 75003 Paris France

Bank Details	
IBAN	FR76 2823 3000 0133 2198 0835 412
BIC	REVOFRP2

Note: Service Provider is not liable for VAT pursuant to the agreement. No VAT applies to this invoice.

November 2024 (19/11/2024 – 30/11/2024)	Amount
Season Base Fee (Pro-rated)	€833.33
Active Roster Bonus (Pro-rated)	€150.00
Subtotal	€983.33

December 2024 (01/12/2024 – 31/12/2024)	Amount
Season Base Fee	€2,083.33
Active Roster Bonus	€375.00

December 2024 (01/12/2024 – 31/12/2024)	Amount
Subtotal	€2,458.33

January 2025 (01/01/2025 – 31/01/2025)	Amount
Season Base Fee	€2,083.33
Active Roster Bonus	€375.00
Subtotal	€2,458.33

Total Amount Due	Amount
November 2024	€983.33
December 2024	€2,458.33
January 2025	€2,458.33
Total	€5,899.99

Rounding to two decimals may result in a one-cent variance. You may round up to €5,900.00.

Payment Terms	
Due Date	Within 30 days of invoice date
Currency	All amounts in Euro (€)

Please reference **Invoice #0001** when making payment.

Thank you for your business!