



Association Unipoly  
EPFL Bâtiment CM (centre midi)

Station 10  
1015 Lausanne

Suisse

INVOICE N° EXP 220405\_SI

04/11/2022

REF: One physical screening for MEDIA CRASH

Code	Description	Unit Price	Qty	Amount
	MEDIACRASH	300,00	1	300,00

**PAYMENT:** Payable upon receipt.

<b>No VAT Applicable</b>	<b>TOTAL AMOUNT</b>	<b>300,00 EUR</b>
<b>TVA non applicable art. 44 - Directive 2006/112/CE</b>		<b>300,00 EUR</b>

314,05

Payment by Wire Transfer to **JOUR 2 FETE**  
VAT: FR 68 492 843 180

**BNP PARIBAS**

75009 PARIS France  
IBAN FR76 3000 4022 7000 0102 7602 822  
BIC BNPAFRPPPLZ

Jour2Fête – SARL au capital de 30 000,00 euros - 16 rue Frochot 75009 Paris  
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