

# INVOICE

Invoice Number #30206-20230615  
Issue Date 2023/06/15

## BILLED TO

**Arpesh Gadekar**  
madhalawada harmal pernem goa  
House #73  
GOA  
GOA  
403524  
India (IN)  
403524  
Company name: Webexcellis.com

## BILLED BY

**CREATIVE JOURNEY**  
French company SAS with an equity of 1 000 €  
35 rue Marcel Lamant  
IVRY-SUR-SEINE  
94200  
France (FR)  
SIRET number 900 653 817 00016  
VAT number FR79 900653817

## DETAIL

|   |  |
|---|--|
| Three.js Journey  | 95.00 USD  |
| VAT (0%)<br>Derogation from the general principles: article 59 of the amended Directive 2006/112/EC; article 259B of the CGI = taxation in the State of establishment of the lessee | +0.00 USD  |
| Voucher / promo code (-30%)   | -28.50 USD   |
| <b>Total</b>  | <b>66.50 USD</b><br>(with an exchange rate of 0.92527)<br><b>61.53 EUR</b> |

## PAYMENT TERM

Upon receipt of the invoice

After the above due date, a late payment penalty of 3 times the legal rate will be applied, (French law 2008-776 of August 4, 2008) as well as a flat fee for collection costs of 40 euros (Decree 2012-1115 of October 2, 2012).

## STATUS

✓ Amount fully paid using Paypal