

Invoice

Invoice number **228CA6BB-1327**
Date of issue **June 23, 2023**
Date due **June 23, 2023**

WorkAdventu.re
56 rue de Londres
75009 Paris
France
+33 6 50 82 74 22
billing@workadventu.re
FR VAT FR48899556575

Bill to
Decathlon
12 rue de la centenaire
59170 Croix
France
alexandre.vankeirsbilck@decath
lon.com

Ship to
Decathlon
12 rue de la centenaire
59170 Croix
France

€336.00 due June 23, 2023

[Pay online](#)

For transfer:
FR76 3006 6109 1100 0202 0760 105
CMCIFRPP

Description	Qty	Unit price	Tax	Amount
Payment for an event between 2023-06-26 and 2023-06-28 for the world NAVIGATE with a capacity of 70 users	70	€4.00	20%	€280.00
Subtotal				€280.00
Total excluding tax				€280.00
Taxe de vente (20% on €280.00)				€56.00
Total				€336.00
Amount due				€336.00

VAT ID : FR 48899556575
SIRET : 899 556 575
Exonération de TVA articles 259-1 et 294-1 du CGI.