



INVOICE

#INV72949

90TECH SAS

6B Rue Aux-Saussaies-Des-Dames
57950 MONTIGNY-LES-METZ

Energies54

Ref. Client C00022
12 Rue de Verdun
54250 JARNY

Audits and monthly reports (1st November 2016 - 30 November 2016)

Description	Quantit	Unit	PU HT	VAT	Total HT
Shyam	26	Report	800,00€	20%	3 200,00€
Navjot	26	Report	800,00€	20%	3 200,00€
Vitthal	26	Report	800,00€	20%	3 200,00€
Total HT			3 700,00€		
TVA 20%			740,00€		
Total TTC			4 440,00€		

In your kind settlement
And with our thanks.

Payment terms: payment receipt of invoice, 15 days.
No discount for early settlement.
Payment by bank transfer.

In the event of late payment, lump sum compensation for recovery costs: 40 euros (art. L.4413 and L.4416 commercial code).

