



INVOICE

#INV7294

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).



90TECH SAS - N° SIRET 80897753200015 RCS M
6B, Rue aux Saussaies des Dames - 57950 MONTIGNY-LES-METZ 03 55 80 42 62 - www.90tech.fr
Code APE 6201Z - N° TVA Intracom. FR 77 808977532
IBAN FR76 1470 7034 0031 4211 7882 825 - SWIFT CCBPFRPP