



# 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€
<b>Total HT</b>			3 700,00€		
TVA 20%			740,00€		
<b>Total TTC</b>			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).

