

INVOICE

Invoice Number [REDACTED]
Issue Date 2024/02/15

BILLED TO

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

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
R.C.S. CRETEIL 900653817

DETAIL

	Exchange rates calculated on 2024/02/15	
		[REDACTED]
Three.js Journey		[REDACTED]
		95.00 USD 88.41 EUR
Voucher / promo code (- 50%)	[REDACTED] - 47.50 USD - 44.21 EUR	[REDACTED] 47.50 USD 44.21 EUR
VAT (0%)	[REDACTED] + 0.00 USD + 0.00 EUR	[REDACTED] 47.50 USD 44.21 EUR
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		
Total		[REDACTED] 47.50 USD 44.21 EUR

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 Stripe