

**INVOICE N° :** **62020/2802****Date Of Invoice :** 05/03/2020**Currency :** **EURO****Agence ATouT.Com**Le Tertia 1  
5, Rue Charles Duchesne  
13290 Aix en Provence**Personne à contacter:**Christelle Noccela  
04 42 54 42 60 - gyneco@atoutcom.com**Invoice Address****Merlaux Fred**3 Rue de la vérue  
13090, Aix En Provence, France**N° TVA Intracommunautaire**

Order N°	DESCRIPTION	QUANTITY	AMOUNT WITHOUT	VAT 10%	TOTAL AMOUNT
/	Merlaux Fred 11e Journée Nationale du GEDO <b>28/February - 29/February 2020</b> <b>20 Rue de la terrasse à Marseille</b>	1	1083,33€	130€	<b><u>1300€</u></b>

**Bank details :****Date Of Payment :** 05/03/2020**Mode of payment :** Check Or Bank Transfer**Modality of payment :***Late penalty : If full payment is not made on time by the parties, will be payable in accordance with article L441-6 of the Commercial Code, compensation calculated on the basis of three times the rate of the legal interest rate and a fixed compensation for recovery costs 40 €.***Wire Transfer :**Banque : Société Générale  
Adresse : Aix En Provence Les Milles  
IBAN : FR76 3000 3000 3400 0211 1030 324  
BIC : SOGEFRPP  
or by check payable to : ATouT.Com**N° De T V A / I C :** Fr 444 80 089 515 000 47