

INVOICE N° : **52020/2802****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**Harou Géoffrey**

3 Rue de la terre

13090, Aix En Provence, France

N° TVA Intracommunautaire

Order N°	DESCRIPTION	QUANTITY	AMOUNT WITHOUT	VAT 20%	TOTAL AMOUNT
/	Harou Géoffrey 11e Journée Nationale du GEDO 28/February - 29/February 2020 20 Rue de la terrasse à Marseille	1	1000€	240€	<u>1200€</u>

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