

Megaport (France) SAS**Tax invoice**

One Media 3.0

10706 Beaver Dam Road, Maryland
COCKEYSVILLE, 21030
USA

Customer number: 40074

VAT number:

Invoice number: FRA00000252**Invoice date:** 03-May-22**Payment terms:** 30 days net**Due date:** 02-Jun-22**Purchase order:****Total:** **764.00**

	Amount EUR	Amount USD
Net amount	746.06	764.00
VAT	0.00	0.00
Total charges		764.00
Credit card processing fee	0	23.08
Less: Credit card fee paid		-23.08
Invoice total		764.00

Product	Description	Date	Your reference	Amount USD
Port	6cebc73	01-May-2022 to 31-May-2022	UHD Larson Media XC	568.18
Larson Media XC MEGAPORT recurring				
VXC	e5165ab5	01-Apr-2022 to 30-Apr-2022	XC Larson Media to L	195.82
108889 Transport to Lab (postpaid)				
Net amount	USD			764.00

* Export

How to pay your bill

Credit cardBank deposit

Reference number: FRA00000252

Swift/BIC: CCFRFRPP

IBAN: FR7630056009220922005953481

Account number: 0922005953481

Account name: Megaport (France) SAS

Customer is responsible for payment of any fees and charges that apply to payment methods as per service agreement

Company information



Megaport (France) SAS

VAT number: FR 32 852 650 894

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