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INVOICE

Invoice Number	FAC-2022-0003	Creative Dock
Invoice Date	31/07/2022	28988442
Due Date	15/08/2022	CZ28988442
Balance Due	4 850,64€	Letenské sady 1500/80 Praha 170 00 Czech Republic

Item	Description	Unit Cost (excl tax)	Quantity	Line Total (excl tax)
Data science	Project: HGS 0076 (100%)	202,11 €	21	4 244,31€
Exceptional benefits	Project: HGS 0076	606,33 €	1	606,33 €

Terms

The service provided is invoiced 5000czk/MD, thus 105000czk for 21 working days during July 2022. Exceptional benefits of 15000czk were added to the invoice, as discussed with the project manager.

Subtotal (excl tax)	4 850,64€
Paid To Date	0,00 €
Amount Due (excl tax)	4 850,64€

The service is invoiced in Euros (€) based on the monthly exchange rate taken from the official website of the European Union (https://ec.europa.eu/info/funding-tenders/procedures-guidelines-tenders/information-contractors-and-beneficiaries/exchange-rate-inforeuro_fr). The monthly exchange rate for July is 1€ = 24.739czk.

Reverse Charge Of VAT

Payment Mode

IBAN:
 FR76 1741 8000 0100 0063 4607 308
 BIC:
 SNNNFR22XXX