

INVOICE L20



FROM:
L20
12 Avenue ch. Blanche
Lyon 69000
L20.gotier@gmail.com

Bill to :
Mike Inc.
599 Ave. Schott
New York, NY, 12290
info@mike.inc

Invoice # : 5
Invoice Date: 11/05/2025
Due Date: 11/6/2025

DESCRIPTION	QUANTITY	Price	Tax	Total (exc. Tax)
Product A	2	€20,00	€8,00	€40,00
Product B	1	€50,00	€10,00	€50,00
Product C	6	€100,00	€120,00	€600,00

Subtotal EUR	€690,00
Tax	€138,00
Total EUR	€828,00

Payment Information

Bank Name: Société Générale
Account Number: 123456789
Sort Code: 10-20-30
IBAN: CB123456
BIC: 123456

Comments

Thank you for your work!