

TREETRONIX1

25, Your Company Address20
New York
TN

Facture

Date : 27/10/2024

Client type : Company

Numéro : # 13600/2024

Client Name : company5

Article

Quantité

Prix

Total

zzzds

1

€ 10006.00€ 10006.00

Sous-total :

€ 10006.00

Tax taxe1 (10%) :

€ 1000.60

Total :

€ 11006.60

Invoice was created on a computer and is valid without the signature and seal