

## Invoice

Invoice number : LDGR3433208

Order reference:

a1722293e8a8

**Order date:** 27/08/2023

Invoice date : 28/08/2023

## Customer - Billing Address

Mei Ninghang KSK Homes, Al Rowayyah First Academic Street - Academic City -00000 DUBAI UNITED ARAB EMIRATES

## Customer - Shipping Address

Mei Ninghang KSK Homes, Al Rowayyah First Academic Street - Academic City -00000 DUBAI UNITED ARAB EMIRATES

Item	Unit Price	Quantity	Total Price
Shipping	80.25 AED	1	80.25 AED
Ledger Nano X Amethyst purple	570.48 AED	1	570.48 AED
		Total Excl. Tax	650.73 AED
		Total Tax	0.00 AED *
		Total Incl. Tax	650.73 AED

\* VAT exemption - art. 262, I-1° of the French tax code

Payments		
Method	Amount	Date
Flow visa	650.73 AED	27/08/2023

Any delay in payment shall automatically entail:

SAS with a capital of 1 225 283 EUR
N° SIREN: 529 991 119 - NAF: 6201Z
EORI: FR52999111900056
Ledger VAT number FR: FR03529991119

<sup>(</sup>i) The application of late payment penalties to be paid from the day following the payment date as indicated on the invoice. The rate of the penalties is equal to the half-yearly refinancing rate of the European Central Bank (ECB) increased by 10 points. This rate will be applied to the amount including all taxes of the invoice.

<sup>(</sup>ii) The application of a fixed indemnity for collection costs of 40 euros.