

Invoice

Invoice number
DEVOFF-NEOVA-INV0001

Issue date
30 May 2025

Billed to

Neova
43 BOULEVARD DU 1ER MAI
91300 MASSY
France

Issued by

Developers Offshore LLC
1309 Coffeen Avenue STE 1200
Sheridan
19801
Wyoming
United States

6,250 EUR due by 30 June 2025

Product or service	Quantity	Unit price	Tax	Total
Regie du mois d'Avril	3	250 EUR		750.00 EUR
Regie du mois de Mai	22	250 EUR		5,500.00 EUR
Total excluding tax				6,250.00 EUR
Total tax				0.00 EUR
Amount Due				6,250.00 EUR

Ways to pay

Pay online

or scan the QR code with
your phone



Local bank details

Use these details to pay EUR from bank accounts
inside the Eurozone

Reference	235176
Account holder	Developers Offshore LLC
BIC	TRWIBEB1XXX
IBAN	BE61 9679 9041 3917
Bank name and address	Wise Rue du Trône 100, 3rd floor Brussels 1050 Belgium

International bank details

Use these details to pay EUR from bank accounts
outside the Eurozone

Reference	235176
Account holder	Developers Offshore LLC
Swift/BIC	TRWIBEB1XXX
IBAN	BE61 9679 9041 3917
Bank name and address	Wise Rue du Trône 100, 3rd floor Brussels 1050 Belgium