Paulissoft



IT Support and Services

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INVOICE N° 2022-06-03

Date: 13/07/2022

Client:

T-Hive B.V.

Stevinlaan 4

6716WB Ede (Gld)

VAT: NL862314082B01

Details June 2022:



Day	Hours	Description	Hourly rate	Total
3-Jun-2022	8	Open Ecosystem		
9-Jun-2022	8	Open Ecosystem		
10-Jun-2022	8	Open Ecosystem		
13-Jun-2022	8	Open Ecosystem		
14-Jun-2022	8	Open Ecosystem		
15-Jun-2022	8	Open Ecosystem		
16-Jun-2022	8	Open Ecosystem		
17-Jun-2022	8	Open Ecosystem		
20-Jun-2022	8	Open Ecosystem		
22-Jun-2022	8	Open Ecosystem		
23-Jun-2022	8	Open Ecosystem		
24-Jun-2022	3	Open Ecosystem		
26-Jun-2022	8	Transport Paris-Louisville		
27-Jun-2022	8	Open Ecosystem		
28-Jun-2022	8	Open Ecosystem		
29-Jun-2022	8	Open Ecosystem		
30-Jun-2022	2	Open Ecosystem		
30-Jun-2022	8	Transport Louisville-Bordeaux		
Total hours worked	117		80	9360
Total hours travelled	16		40	640

Declarations:

Amount	Description	Name of attachment
14.00	Visum	PayPal _ Activités.pdf
7.70	Assurance annulation train	train-Bordeaux-Paris.pdf
89.00	Train Bordeaux-Paris	train-Bordeaux-Paris.pdf
141.58	Hotel Paris	mff_accor_folio_gen_fr_101380636526.pdf
1,471.85	Ticket Paris-Louisville	KLMinvoice25042022.pdf
1,724.13	Total	

Agreement: 1 (standard) hour = 80 € ex. VAT, 1 (travelling) hour = 40 € ex. VAT

Hours worked: 117 hours

Hours travelled: 16 hours

Declarations: 1724.13 € (VAT is settled by T-Hive)

To pay: 117 * 80 + 16 * 40 + 1724.13 = 9,360.00 + 640.00 + 1,724.13 =

11,724.13 € ex. VAT

To pay: 11,724.13 € ex. VAT (VAT is settled by T-Hive)

The amount must be paid within 30 days after receipt of this invoice on this bank account:

NAME: SAS PAULISSOFT

BIC CODE: CCBPFRPPBDX

IBAN: FR76 1090 7000 9726 2211 2754 206