

INVOICE N° 2021-09-01

Date: 01/10/2021

Details:

MM YYYY

|  |  |  |
| --- | --- | --- |
| **Day** | **Hours** | **Description** |
| 15-Sep-2021 | 8 | Lead to offer |
| 16-Sep-2021 | 8 | Lead to offer |
| 17-Sep-2021 | 4 | Lead to offer |
|  | 20 |  |
|  |  |  |
| 22-Sep-2021 | 8 | Lead to offer |
| 23-Sep-2021 | 8 | Lead to offer |
| 24-Sep-2021 | 4 | Lead to offer |
|  | 20 |  |
|  |  |  |
| 27-Sep-2021 | 8 | Lead to offer |
| 29-Sep-2021 | 8 | Lead to offer |
| 30-Sep-2021 | 8 | Lead to offer |
|  | 24 |  |

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

Hours worked: 64 hours

To pay: **5120 €** 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