

INVOICE N° 2022-07-01

Date: 01/08/2022

Client:

Graphical user interface, text, application

Description automatically generated

Details July 2022:

Graphical user interface, application, Teams

Description automatically generated

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| --- | --- | --- | --- |
| **Day** | **Hours** | **Client** | **Description** |
| 1-Jul-2022 | 8 | T-Hive | Transport Louisville-Bordeaux |
| 13-Jul-2022 | 8 | T-Hive | Open Ecosystem |
| 14-Jul-2022 | 8 | T-Hive | Open Ecosystem |
| 15-Jul-2022 | 8 | T-Hive | Open Ecosystem |
| 18-Jul-2022 | 8 | T-Hive | Open Ecosystem |
| 19-Jul-2022 | 8 | T-Hive | Open Ecosystem |
| 20-Jul-2022 | 8 | T-Hive | Open Ecosystem |

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

Hours worked: 48 hours

Hours travelled: 8 hours

To pay: 48 \* 80 + 8 \* 40 = 3,840 + 320 = **4,160.00 €** ex. VAT

To pay: **4,160.00 €** 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