

INVOICE N° YYYY-MM-SEQ

Date: DD/MM/YYYY

Details:

MM YYYY

|  |  |  |
| --- | --- | --- |
| **Day** | **Hours** | **Description** |
|  |  |  |

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

Hours worked: X hours

To pay: **Y €** 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