

Invoice reference: 2207001
Code: INMEDFABLAB
Order #: 000022-07-22
Invoice issued on 2022-07-13

Kevin Dumas
kevin.dumas@orange.fr
23 cours Berriat, Grenoble

Object: Subscription of Kevin Dumas for one month starting from 2022-07-13

Order summary:

Details	Amount
Subscription Mensuel tarif rŽduit - From 2022-07-13 to 2022-08-13	\$20.00
Total amount	\$20.00

Settlement done at the reception on 2022-07-13 at 02:15 PM, for an amount of \$20.00

Notre association n'est pas assujettie ^ la TVA

Fab-manager
41 rue du Colonel Moutarde, 21000 DIJON France
TŽl.: +33 1 23 45 67 98
Fax. : +33 1 23 45 67 98
SIRET : 237 082 474 00006 - APE 913 E