

INVOICE

BILL TO

Dr Samer Nafeh
Anesthésistes Clinique
Mathilde
7 Boulevard de l'Europe
76100 ROUEN
France

INVOICE # 1348

DATE 30.06.2023

DUE DATE 30.07.2023

TERMS Net 30

ACCOUNT NUMBER

7330431947

DESCRIPTION	QTY	RATE	AMOUNT
Abonnement Momentum module de pointage du 13.06.2023 to 25.05.2024	1	684.49	684.49
Momentum services professionnels	1	1,000.00	1,000.00

Bank Details

BALANCE DUE

EUR 1,684.49

Bank: Crédit Suisse AG
Bank Address: Paradplatz 8, 8001 Zürich, Suisse
SWIFT : CRESCHZZ80A
IBAN (EUR) : CH09 0483 5187 6394 0200 0
IBAN (CHF) : CH43 0483 5187 6394 0100 0
Beneficiary: Bio-Optronics Sàrl
Beneficiary Address: Case postale 77, 1296 Coppet,
Suisse

Please do not send checks as they are not usable in
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