

INVOICE

BILL TO

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

INVOICE # 1323

DATE 26.05.2023

DUE DATE 25.06.2023

TERMS Net 30

ACCOUNT NUMBER

7330431947

DESCRIPTION	QTY	RATE	AMOUNT
Abonnement Momentum planificateur de personnel du 26.05.2023 to 25.05.2024	1	6,560.00	6,560.00
Momentum services professionnels	1	4,000.00	4,000.00

Bank Details

BALANCE DUE

EUR 10,560.00

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 Switzerland