

ICONEO SAS 36, route de Bordeaux 33360 Latresne

Mise en service du Site 1/3

| facture en € n°: N0000021 |
|---------------------------|
|---------------------------|

| PAGE | | DATE | CLIENT | |
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| 1 | 15 | /08/2009 | N000023 | |
| | 人 |) | \ | |

MICHEL TATTOO 11 r Guienne

33000 Bordeaux

| MODE DE RÉGLEMENT | |
|-------------------|--|
| CHEQUE | |

15/08/2009

TVA INTRACOMMUNAUTAIRE
FR16511325284

| TVA | Code | Visuel | Libellé | Qté | Unité | P.U. H.T. | MT H.T. |
|-----|-------|--------|--------------------------|------|------------|-----------|---------|
| 2 | 00214 | | Mise en service Site 1/3 | 1.00 | prestation | 155.00 | 155.00 |
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| BASE HT | | MT TVA | A % TVA TOTAU | | TAUX |
|---------|--------|--------|---------------|------|--------|
| 2 | 155.00 | 30.38 | 19.60 | | |
| | | | | HT: | 155.00 |
| | | | | TVA: | 30.38 |

| | EURO |
|---------------|--------|
| MT HT : | 155.00 |
| REMISE : | 0.00 |
| MT HT NET : | 155.00 |
| TOTAL TTC : | 185.38 |
| ACOMPTE : | 0.00 |
| NET À PAYER : | 185.38 |