

Facture émise par :
Select T.T
276 avenue du President Wilson

Saint Denis La Plaine Cedex
93211
FR
FR20304381379
0015030425

MSP CONTINGENT WORKER INVOICE / FACTURE / FACTUUR

Au nom et pour le compte de :
Mars Petcare Food France SAS
Boulevard des Chentâts CS 20001-BP7 Saint-Denis de L Hôtel
45550
France
FR14494887631

Invoice Date / Date	Invoice ID/Number / Numéro	Purchase Order / Bon de commande	Payment Terms / Modalités de Paiement:
2025/07/07	5052S0005	5600018600	2025/08/21

Description / Reference	Service Period End Date / / Date de fin de la période de service	Quantity/Unit of Measure / Unité de mesure	Quantity/Unit Price / Unité de prix	Quantity/Unit / Quantité	Net Amount / Montant Net	VAT Amount / Montant TVA	Gross Amount / Montant brut
5052_63515_Temporary employees - Timesheet	2025/04/12	Hours	2.43	35	82.92	16.58	99.50
5052_63515_Temporary employees - Timesheet	2025/04/12	Hours	0.08	35	2.73	0.55	3.28
5052_63515_Temporary employees - Timesheet	2025/04/12	Hours	29.17	35	995.43	199.09	1194.52
5052_63515_Temporary employees - Timesheet	2025/04/19	Hours	2.43	35	82.92	16.58	99.50
5052_63515_Temporary employees - Timesheet	2025/04/19	Hours	0.08	28	2.18	0.44	2.62
5052_63515_Temporary employees - Timesheet	2025/04/19	Hours	29.17	35	995.43	199.09	1194.52
5052_63515_Temporary employees - Timesheet	2025/05/10	Hours	2.43	35	82.92	16.58	99.50
5052_63515_Temporary employees - Timesheet	2025/05/10	Hours	0.08	28	2.18	0.44	2.62
5052_63515_Temporary employees - Timesheet	2025/05/10	Hours	29.17	35	995.43	199.09	1194.52
5052_63515_Temporary employees - Timesheet	2025/05/17	Hours	2.43	35	82.92	16.58	99.50
5052_63515_Temporary employees - Timesheet	2025/05/17	Hours	0.08	35	2.73	0.55	3.28
5052_63515_Temporary employees - Timesheet	2025/05/17	Hours	29.17	35	995.43	199.09	1194.52
5052_63515_Temporary employees - Timesheet	2025/05/24	Hours	2.43	35	82.92	16.58	99.50
5052_63515_Temporary employees - Timesheet	2025/05/24	Hours	0.08	35	2.73	0.55	3.28
5052_63515_Temporary employees - Timesheet	2025/05/24	Hours	29.17	35	995.43	199.09	1194.52
5052_63515_Temporary employees - Timesheet	2025/05/31	Hours	2.43	35	82.92	16.58	99.50
5052_63515_Temporary employees - Timesheet	2025/05/31	Hours	0.08	28	2.18	0.44	2.62
5052_63515_Temporary employees - Timesheet	2025/05/31	Hours	29.17	35	995.43	199.09	1194.52
5052_63515_Temporary employees - Timesheet	2025/06/07	Hours	2.43	28	66.34	13.27	79.61
5052_63515_Temporary employees - Timesheet	2025/06/07	Hours	0.08	28	2.18	0.44	2.62
5052_63515_Temporary employees - Timesheet	2025/06/07	Hours	29.17	28	796.34	159.27	955.61
5052_63515_Temporary employees - Timesheet	2025/06/14	Hours	2.43	21	49.75	9.95	59.70
5052_63515_Temporary employees - Timesheet	2025/06/14	Hours	0.08	14	1.09	0.22	1.31
5052_63515_Temporary employees - Timesheet	2025/06/14	Hours	29.17	21	597.26	119.45	716.71
5052_63515_Temporary employees - Timesheet	2025/06/21	Hours	2.43	28	66.34	13.27	79.61
5052_63515_Temporary employees - Timesheet	2025/06/21	Hours	0.08	28	2.18	0.44	2.62
5052_63515_Temporary employees - Timesheet	2025/06/21	Hours	29.17	28	796.34	159.27	955.61
5052_63515_Temporary employees - Timesheet	2025/06/28	Hours	2.43	35	82.92	16.58	99.50
5052_63515_Temporary employees - Timesheet	2025/06/28	Hours	0.08	35	2.73	0.55	3.28
5052_63515_Temporary employees - Timesheet	2025/06/28	Hours	29.17	35	995.43	199.09	1194.52
VAT (%/Rate)	20%			Invoice Total (EUR)	9,943.73	1,988.79	11,932.52
Description / Reference Guide:	First 4 numbers = Second 5 numbers =	Batch ID Assignment ID					

To comply with accounting standards, this document should be considered a credit note if the gross value is shown as a negative. /
Pour respecter les normes comptables, ce document doit être considéré comme un avoir si la valeur brute est présentée comme négative.

Aucun escompte ne sera accordé pour paiement anticipé - Tout règlement non parvenu dans le respect des conditions de paiement est passible de pénalités de retard calculées selon le taux minimal prévu par la loi, exigibles après mise en demeure restée sans effet. Conformément à la loi, tout retard de paiement entraîne de plein droit, une indemnité forfaitaire de 40 € pour frais de recouvrement.

No discount will be agreed for early payment. Any regulation not respecting terms of payment deadlines is not liable to late payment penalties calculated according to the minimum rate provided for by law, enforceable after execution without effect. In accordance with the law, any delay in the payment of all legal costs, a fixed compensation of 40€for recovery costs.

Siren
Siret number
Legal form

304381379
30438100000000

Share Capital
RCS number
Town of registration

SASU
155006250
BOBIGNY B 304381379
Bobigny B