

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

Saint Denis La Plaine Cedex
93211
France
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:
2025/05/26	5016S0004	5600018600	2025/07/10

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
5016_63515_Temporary employees - Timesheet	2024/11/23	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2024/11/23	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2024/11/30	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2024/11/30	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2024/12/07	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2024/12/07	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2024/12/14	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2024/12/14	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2024/12/21	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2024/12/21	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2024/12/28	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2024/12/28	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2025/01/04	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2025/01/04	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2025/01/11	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2025/01/11	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2025/01/18	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2025/01/18	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2025/01/25	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2025/01/25	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2025/02/01	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2025/02/01	Hours	29.17	35	995.43	199.09	1194.52
5016_63515_Temporary employees - Timesheet	2025/04/26	Hours	2.43	35	82.92	16.58	99.50
5016_63515_Temporary employees - Timesheet	2025/04/26	Hours	0.08	28	2.18	0.44	2.62
5016_63515_Temporary employees - Timesheet	2025/04/26	Hours	29.17	35	995.43	199.09	1194.52
VAT (%/Rate)	20%			Invoice Total (EUR)	12,942.38	2,588.48	15,530.86

Description / Reference Guide:	First 4 numbers =	Batch ID
	Second 5 numbers =	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	304381379
Legal form	30438100000000
Share Capital	SASU
RCS number	155006250
Town of registration	BOBIGNY B 304381379
	Bobigny B