

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 Information Services
3A Chemin de la Sandlach Haguenau Cedex
67502
France
FR21391626736

| Invoice Date / Date | Invoice ID/Number / Numéro | Purchase Order / Bon de commande | Payment Terms / Modalités de Paiement: |
|---------------------|----------------------------|----------------------------------|--|
| 2025/05/05 | 4998S0001 | 5600025054 | 2025/06/19 |

| 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 |
|--|---|--|-------------------------------------|--------------------------|--------------------------|--------------------------|-----------------------------|
| 4998_65744_Temporary employees - Timesheet | 2025/04/12 | Hours | 27.37 | 0 | 0.00 | 0.00 | 0.00 |
| 4998_65744_Temporary employees - Timesheet | 2025/04/19 | Hours | 2.28 | 7 | 15.56 | 3.11 | 18.67 |
| 4998_65744_Temporary employees - Timesheet | 2025/04/19 | Hours | 27.37 | 7 | 186.80 | 37.36 | 224.16 |
| 4998_65744_Temporary employees - Timesheet | 2025/04/26 | Hours | 2.28 | 35 | 77.81 | 15.56 | 93.37 |
| 4998_65744_Temporary employees - Timesheet | 2025/04/26 | Hours | 0.08 | 28 | 2.18 | 0.44 | 2.62 |
| 4998_65744_Temporary employees - Timesheet | 2025/04/26 | Hours | 27.37 | 35 | 934.00 | 186.80 | 1120.80 |
| 4998_65744_Temporary employees - Timesheet | 2025/05/03 | Hours | 2.28 | 35 | 77.81 | 15.56 | 93.37 |
| 4998_65744_Temporary employees - Misc. Fee | 2025/05/02 | Each | 22.40 | 1 | 22.24 | 4.45 | 26.69 |
| 4998_65744_Temporary employees - Timesheet | 2025/05/03 | Hours | 0.08 | 28 | 2.18 | 0.44 | 2.62 |
| 4998_65744_Temporary employees - Timesheet | 2025/05/03 | Hours | 27.37 | 35 | 934.00 | 186.80 | 1120.80 |
| 4998_65744_Temporary employees - Timesheet | 2025/04/05 | Hours | 2.28 | 7 | 15.56 | 3.11 | 18.67 |
| 4998_65744_Temporary employees - Timesheet | 2025/04/05 | Hours | 27.37 | 7 | 186.80 | 37.36 | 224.16 |
| VAT (%/Rate) | 20% | | | Invoice Total (EUR) | 2,454.94 | 490.99 | 2,945.93 |

| | | |
|--------------------------------|--------------------|---------------|
| 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.

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|----------------------|---------------------|
| Siren | |
| Siret number | 304381379 |
| Legal form | 30438100000000 |
| Share Capital | SASU |
| RCS number | 155006250 |
| Town of registration | BOBIGNY B 304381379 |
| | Bobigny B |