

# INVOICE

Invoice# INV-001944



Balance Due

**€6,176.47**

**SafeStart Europe Ltd**

6, Cedar Crescent,  
Cedar Park, Newport Road,  
Westport,  
County Mayo,  
F28YT32 Ireland  
VAT NUMBER IE 3495784JH

Invoice Date : 23 Dec 2024  
Terms : Net 30  
Due Date : 22 Jan 2025  
P.O.# : ZB-702712 / For the  
Account of LILLY France  
Fegersheim  
Reference : DG-202411008-Lilly France-

Bill To  
**REDUCIO**  
5 rue du Talus  
67400 ILLKIRCH-GRAFFENSTADEN  
France

#	Item & Description	Qty	Rate	Tax %	Discount	Amount
1	SafeStart Now Leadership Workshop Karine Baille 18th Dec 2024	0.50	2,500.00	0.00	0.00	1,250.00
2	SafeStart Now Refresher Facilitator workshop Karine Baille 19th Dec 2024	1.00	2,500.00	0.00	0.00	2,500.00
3	SafeStart Now Steering Committee workshop Karine Baille 20th Dec 2024	0.50	2,500.00	0.00	0.00	1,250.00
4	Reimbursement of Travel & Living Expense (Meal) Karine Baille 18th,19th & 20th Dec 2024	1.00	36.10	0.00	0.00	36.10
5	Reimbursement of Travel & Living Expense (Mileage) Karine Baille 18th,19th & 20th Dec 2024	1.00	50.30	0.00	0.00	50.30
6	Reimbursement of Travel & Living Expense (Lodging) Karine Baille 18th,19th & 20th Dec 2024	1.00	343.50	0.00	0.00	343.50
7	Reimbursement of Travel & Living Expense (Train,Taxi) Karine Baille 18th,19th & 20th Dec 2024	1.00	221.00	0.00	0.00	221.00

#	Item & Description	Qty	Rate	Tax %	Discount	Amount
8	Reimbursement of Travel & Living Expense (Rental car,parking& Fuel) Karine Baille 18th,19th & 20th Dec 2024	1.00	525.57	0.00	0.00	525.57
Sub Total						6,176.47
EC Sales (0%)						0.00
Outside of VAT Net (0%)						0.00
<b>Total</b>						<b>€6,176.47</b>
<b>Balance Due</b>						<b>€6,176.47</b>

Note : Customer may be required to self-account for VAT on this supply in accordance with its domestic VAT rules. In case of any questions concerning this invoice, please email [Usha.Ravindar@ssi.safestart.com](mailto:Usha.Ravindar@ssi.safestart.com).

### Please remit your payments to :

Bank of Ireland  
Sort Code: 903998  
Branch Address: High St, Westport, County Mayo  
Account Number : 50527396  
IBAN: IE63BOFI90399850527396  
BIC: BOFIE2D

Terms and Conditions : A finance charge of 1.5% per month along with a one time handling fee of EUR 100 will be applied to any overdue outstanding balances beginning from the due date. Finance charges will accrue on the unpaid amount until the full balance is settled.