

Invoice



Invoice number 72ECD9F9-58609
Date of issue July 4, 2024
Date due July 4, 2024

Finary SAS
95 Avenue du Président Wilson
93100 Montreuil
France
hello@finary.com

Bill to
Laurent ALLARI
29 Quai Heydt
EXPLOREO
67400540 Ostwald
France
laurent.allari@gmail.com

€120.00 due July 4, 2024

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Finary Plus Jul 4, 2024 – Jul 4, 2025	1	€120.00	20% incl. (on €100.00)	€120.00
Subtotal				€120.00
Total excluding tax				€100.00
TVA (20% incl. on €100.00)				€20.00
Total				€120.00
Amount due				€120.00

Finary SAS - 892 357 724 R.C.S. Bobigny - SIREN 892357724 - TVA FR60892357724