

Invoice

| Invoice number : TS0156727 | Order reference : 15d16b3e6a2c | Order date : 18/05/2025

Invoice date: 18/05/2025

Customer - Billing Address

ALLARI Laurent 5 Rue du Talus Chez REDUCIO 67400 ILLKIRCH-GRAFFENSTADEN FRANCE

Customer - Shipping Address

ALLARI Laurent 5 Rue du Talus Chez REDUCIO 67400 ILLKIRCH-GRAFFENSTADEN FRANCE

Item			Unit Price Excl. Tax	Quantity	Тах	Total Price Excl. Tax
Ledger Recover Period of service : 18/05/2025 to 18/06/2025			8.32 EUR	1	VAT (20%)	8.32 EUR
Taxes Details					Total Excl. Tax Total Tax	
Тах Туре	Tax Rate	Base Amount	Tax Amount		Total Incl. Tax	
VAT	20%	8.32 EUR	1.67 EUR			

Any delay in payment shall automatically entail:

SAS with a capital of 132 205 EUR N° SIREN : 890 751 043 - NAF : 6201Z VAT number FR : FR44890751043

⁽i) The application of late payment penalties to be paid from the day following the payment date as indicated on the invoice. The rate of the penalties is equal to the half-yearly refinancing rate of the European Central Bank (ECB) increased by 10 points. This rate will be applied to the amount including all taxes of the invoice.

⁽ii) The application of a fixed indemnity for collection costs of 40 euros.