



Invoice

Invoice number : TS0039472
Order reference : 1a4fd5ee9c26
Order date : 18/09/2024
Invoice date : 18/09/2024

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	Tax	Total Price Excl. Tax
Ledger Recover Period of service : 18/09/2024 to 18/10/2024	8.32 EUR	1	VAT (20%)	8.32 EUR
Taxes Details				
				Total Excl. Tax 8.32 EUR
				Total Tax 1.67 EUR
				Total Incl. Tax 9.99 EUR
Tax Type	Tax Rate	Base Amount	Tax Amount	
VAT	20%	8.32 EUR	1.67 EUR	

Any delay in payment shall automatically entail:

(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.