



TAX INVOICE

Bill To

REDUCIO

5 rue du Talus Illkirch-graffenstaden 67400 Bas-rhin

France

FR90750635690

 Invoice#
 92330802

 Invoice Date
 27 Nov 2024

 Terms
 Due On Receipt

 Due Date
 27 Nov 2024

 P.O.#
 2005317979012

#	Item	Description	Qty	Rate	Amount
1	3310505S	Service : Zoho Books Plan : Standard Payment Duration : Yearly Org Name : EXPLOREO Start 27 November 2024 End 26 November 2025	1.00	190.00	190.00

This payment was charged from the credit card ending with 2709

Balance Due	US\$0.00
Payment Made	(-) 190.00
Total	US\$190.00
VAT Reverse Charge (0%)	0.00
Sub Total	190.00

Note: Tax to be paid by recipient on reverse charge mechanism.

Terms & Conditions

This is a computer-generated invoice, no signature is required.

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