

PRESTASHOP

PRESTASHOP SA
4, rue Jules Lefebvre
Paris, Ile de France 75009
France
VAT Reg # : FR66497916635

BILLED TO
DARNIS DIDIER
rte de Carennac, SARL LA NOYERAIE
DES ABEILLES
BETAILLE, 46110
France
VAT Reg # : FR60418054011

INVOICE

Invoice # 185012
Invoice Date Mar 29, 2023
Invoice Amount €28.80 (EUR)
Customer ID 9cd94c41-401b-4c7e-a970-9e1741e6b2a9
PO # 1542255

PAID

SUBSCRIPTION
ID businesscare_subscription_59216
Billing Period Mar 29, 2023 to Mar 29, 2024
Next Billing Date Mar 29, 2024

DESCRIPTION	UNITS	UNIT PRICE	VAT %	AMOUNT (EUR)
Business Care: Food & Restaurant - Supermarket Organic, Wine, Coffe	1	€24.00	20 %	€24.00

Total excl. VAT €24.00

VAT @ 20 % €4.80

Total €28.80

Payments -€28.80

Amount Due (EUR) €0.00

PAYMENTS

€28.80 was paid on 29 Mar, 2023 00:20 CEST by Visa card ending 8985.