YOUR LOGO

YOUR COMPANY
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RECIPIENT

FZT INTERNATIONAL
123 Elm Street
Los Angeles, CA 90001
USA

INVOICE

N° 2024-013

Date of issue :
April 4, 2024

Due date :
May 4, 2024

DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL (EXCL.VAT)	VAT	TOTAL
Painting 1 piece Washing, Sanding, Painting	pcs	2	450,00 €	900,00 €	0,00 € (0%)	900,00 €
Supplies Equipment, Site protection...	pce	1	50,00 €	50,00 €	0,00 € (0%)	50,00 €

All amounts are expressed in EUR (€).

SUBTOTAL (EXCL. VAT)	950,00 €	**950,00 €**
TOTAL	950,00 €	**950,00 €**

CONDITIONS

No discount is granted for early payment.

Any payment incident is subject to late payment interest. The amount of penalties results from the application of the legal interest rate in effect at the time of the incident. A fixed indemnity of €40 (EUR) for recovery costs is due to the creditor in case of late payment.

This invoice relates to an export transaction and is not subject to VAT in accordance with Article 262-1 of the French tax code.