

Invoice

Ref. : FA2020-023
Ref. customer : PS March 2020
Invoice date : 30/03/2020
Due date : 30/04/2020
Customer Code : CU1903-0005

From:

To:

doc@work
36 avenue Bernard Palissy
92210 Saint Cloud
France

Email: contact@docatwork.fr

ABBY Europe GmbH
Landsberger Str. 300
80687 Munich
Germany
VAT ID: DE209485840

PO-0032193

Amount in Euros currency

Description	VAT	U.P. (net)	Qty	Total (excl. tax)
PS_ABBYY_H - Expert produit ABBYY PS - EU - Lyreco (PS-01495)	0%	104.00	21.5	2,236.00
PS_ABBYY_H - Expert produit ABBYY PS-EU-Canon France-myGrefe-Extension (PS-01948)	0%	104.00	0	0.00
PS_ABBYY_H - Expert produit ABBYY PS - EU - Elior-FC4I (PS-01152)	0%	104.00	0	0.00
PS_ABBYY_H - Expert produit ABBYY PS - EU - TracFin-FC (PS-01170)	0%	104.00	0	0.00
PS_ABBYY_H - Expert produit ABBYY PS - EU - Atlantic Log - FC Cloud - 2 days (PS-02113)	0%	104.00	2	208.00
PS_ABBYY_H - Expert produit ABBYY PS - EU - Uipath France - OP-028389 - Training - FC4I (PS-01718)	0%	104.00	0	0.00
PS_ABBYY_H - Expert produit ABBYY PS - EU - GAZ EUROPEEN / BUTAGAZ - CONSULTING (PS-01571)	0%	104.00	0	0.00
PS_ABBYY_H - Expert produit ABBYY PS - EU - Lyreco - Avis de Paiment (PS-02078)	0%	104.00	6	624.00
Frais déplacement	0%	12.61	0	0.00
PS_ABBYY_H - Expert produit ABBYY PS - EU - CEGEDIM BPO (PS-01605)	0%	104.00	16	1,664.00

Payment Terms: Within 30 days following the end of the month

Total (excl. tax)	4,732.00
Total (inc. tax)	4,732.00
Paid	4,732.00
Remaining unpaid	0.00

Payment by transfer to the following bank account:

Bank: Banques Populaires

Bank code	Branch code	Account number	Checksum
10907	00138	36121622755	82

Account owner name: SARLU DOC AT WORK

IBAN account number: FR76 1090 7001 3836 1216 2275 582

BIC/SWIFT code: CCBPFRPPBDX

Payments already done

Payment	Amount	Type	Num
08/05/2020	4,732.00	Bank transfer	