

WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

Invoice No. 3583
Invoice Date 29 septembre 2021

Didier LEVI
67 rue de Richelieu
75002 Paris
France

Your Customer No. 209352931

Invoice No 3583

Dear Didier LEVI,

thank you very much for your order and the trust you have placed in!
I hereby invoice you for the following:

Pos.	Image	Produit	Qté	Prix	Les impôts	Total
1	N / A	Test	1	1€	0€	1€
Sous-total excl. T.V.A.						1€
Sous-total TTC T.V.A.						1€
Moyen de paiement :					Carte Bancaire	
Remboursé						0€
Total :						1€

Please transfer the invoice amount with invoice number to the account stated below.
The invoice amount is due immediately.

Payment Method: Carte Bancaire

Shipping Method:

Your Note:

Yours sincerely

WeLaunch