



FACTURE

VILLAS

4 chemin de la gare,
- Saint Martin 90000,
France,
+33 1 70 00 00
www.softalys.com
contact@softalys.com

BILL TO

Demo_6

Invoice Number: INB12

Invoice Date: 2026-03-17

Payment Due: 2026-03-17

Amount Due (USD): \$17,860.00

Items	Qty	Price	Amount
Demo text. Demo text.	1.00	\$20,000.00	\$20,000.00
Demo text. Demo text.	1.00	(\$2,140.00)	(\$2,140.00)
Subtotal:			\$17,860.00
Total:			\$17,860.00
Amount Due (USD):			\$17,860.00

Notes / Terms

Demo text.