



FACTURE

VILLAS-APP

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- Saint Martin 90000
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contact@villas-app.com

BILL TO

Demo_1

Invoice Number: 1

Invoice Date: 2026-03-17

Payment Due: 2026-03-17

Amount Due (USD): \$19,827.00

Items	Qty	Price	Amount
Demo text. Demo text.	1.00	\$24,000.00	\$24,000.00
Demo text. Demo text.	1.00	(\$1,920.00)	(\$1,920.00)
Subtotal:			\$22,080.00
Total:			\$22,080.00
Payment on 2026-03-17 (bank_transfer):			\$1,000.00
Payment on 2026-03-18 (bank_transfer):			\$1,253.00
Amount Due (USD):			\$19,827.00

Notes / Terms

Demo text.