



FACTURE

VILLAS-APP

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- Saint Martin 90000
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contact@villas-app.com

BILL TO

Client: Demo_6

Invoice Number: 6

Invoice Date: 2026-04-20

Payment Due: 2026-05-04

Amount Due (USD): \$3,150.00

Items	Qty	Price	Amount
Demo text. Demo text.	7.00	\$500.00	\$3,500.00
Demo text. Demo text.	1.00	(\$700.00)	(\$700.00)
		Subtotal:	\$2,800.00
		Tax 10%:	\$350.00
		Total:	\$3,150.00
		Amount Due (USD):	\$3,150.00

Notes / Terms

Demo text.