



# FACTURE

## VILLAS

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- Saint Martin 90000,  
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www.softalys.com  
contact@softalys.com

### BILL TO

Demo\_7

Invoice Number: DRAFT

Invoice Date: 2026-04-08

Payment Due: 2026-04-08

**Amount Due (USD): \$33,359.50**

Items	Qty	Price	Amount
<b>Demo text.</b> Demo text. Tax 10.00%	5.00	\$6,429.00	\$32,145.00 tax \$3,214.50
<b>Demo text.</b> Demo text.	1.00	(\$2,000.00)	(\$2,000.00)
Subtotal:			\$30,145.00
<b>Total:</b>			<b>\$33,359.50</b>
<b>Amount Due (USD):</b>			<b>\$33,359.50</b>

### Notes / Terms

Demo text.