



FACTURE

VILLAS

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

BILL TO

Demo_1

Invoice Number: DRAFT

P.O./S.O. Number: dqdqsd

Invoice Date: 2026-04-08

Payment Due: 2026-04-08

Amount Due (EUR): €8,640.00

Items	Qty	Price	Amount
Demo text. Demo text. Tax 10.00%	1.00	€9,600.00	€9,600.00 tax €960.00
Demo text. Demo text.	1.00	(€1,920.00)	(€1,920.00)
Subtotal:			€7,680.00
Total:			€8,640.00
Amount Due (EUR):			€8,640.00

Notes / Terms

Demo text.