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Invoice

Balt International
10 Croix Vigneron
95160 Montmorency

Invoice number FR011041841
Invoice date 24 November 2020
Our reference 093126-00010/SINO
Your reference
Our VAT number FR45391289766
Your VAT number FR85501447700
Other reference

Att: Mme Lidia Martini

Acquisition of Ab Medica SpA

From 01 October 2020 to 30 October 2020			EUR
Fees			62,705.25
Disbursements			940.60
Net amount due			63,645.85
	Net base amount	%	
TVA	63,645.85	20.00	12,729.17
Total amount due TTC			76,375.02

Réglée le :
Comptes : 622601
AX1 : NRIC
AX2 : NA
AX3 : ITALIA
AX3 :

Payment instructions

All amounts included in this invoice are in Euro.

Full payment is due immediately upon receipt of this invoice. Please ensure that you quote the invoice number when making payment.

Should payment not have been received within 30 days and pursuant to articles L441-3 and L441-6 of the French Commercial Code, late payment penalties will be due based on the ECB rate increased by 10 points. An additional sum of 40 euros will be charged to cover collection costs. No early payment discount will be given.

Bank : BNP Paribas
Swift Code / BIC: BNPAFRPPGA
IBAN:FR7630004008130001081512251

Payé le 29/12/20

Validé par P. Girin (mail Lidia 21/12/20)

Avocats à la Cour
Membre d'une association agréée. Le règlement par chèque est accepté.
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