

INVOICE

From | **thomas fernandes**

Invoice ID | **144**
Issue Date | 05/10/2022
Due Date | 05/10/2022 (upon receipt)
Subject | Page Enfants

Invoice For | **Hina Esthetique**

Item Type	Description	Quantity	Unit Price	Amount
Service	Design du block Introduction	2.00	€48.00	€96.00
Service	Design du block partenaire	2.00	€48.00	€96.00
Service	Design du block Tic Toc	2.00	€48.00	€96.00
Service	Design du block cartes de soins	2.00	€48.00	€96.00
Service	Développement web du block Introduction	3.00	€48.00	€144.00
Service	Développement web du block partenaire	3.00	€48.00	€144.00
Service	Développement web du block Tic Toc	3.00	€48.00	€144.00
Service	Développement web du block cartes de soins	3.00	€48.00	€144.00

Subtotal **€960.00**
Tax (20%) **€192.00**

Amount Due €1,152.00