

# Receipt



Invoice number 90FC896A-0065  
Date paid September 1, 2025

**Reso.Ai**  
56 Ter Rue de l'Eglise  
Appt 3  
97425 Les Avirons  
France

**Bill to**  
SAS Jack n' Jill  
49 Avenue Jehan De Brie  
77120 Coulommiers  
France  
+33 6 16 54 13 00  
admin@jacknjill.fr

## €47.00 paid on September 1, 2025

Description	Qty	Unit price	Amount
Splitipay (nouvelle version) Sep 1, 2025 – 1 Sept 2026	1	€47.00	€47.00
		Subtotal	€47.00
		Total	€47.00
		<b>Amount paid</b>	<b>€47.00</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
Visa - 3009	September 1, 2025	€47.00	2474-1161

TVA non applicable, art. 293 B du CGI.