

19/12 // Create payment for Dec. Assoc  
C'est eux qui debite chez moi!



## PROFORMA INVOICE

INVOICE NO: Proforma

ORDER NO: 233350

DATE: 13/11/2017

29 rue Madame Duvivier  
Bury  
60250  
France

Tel: 02 97 34 17 52

www.angloinfo.com

Email: claire.williams@angloinfo.com

### CUSTOMER ADDRESS:

Accounts Department  
Jack n Jill  
49 avenue Jehan de Brie  
Coulommiers  
77120  
France

### Customer Sales Tax No.:

Please quote order number 233350

### PAYMENT TERMS:

Monthly from date of first payment

### INSTALMENT AMOUNTS:

EUR90.00

### PAYMENT TYPE:

Bank Transfer  
Bank: Societe Generale  
Account number: 00020346659  
Bank Code: 30003  
Cle Rib: 25  
IBAN: FR76 30003 00712 00020346659 25  
BIC: SOGEFRPP

### Notes

Renewal of Jobs package - Featured Listing on the Employment page and Hot Job/Feature Recruiter on the Jobs Board - payable monthly by standing order.

SITE	DESCRIPTION	DISCOUNT	NET TOTAL
Paris & Ile-De-France	Featured Listing - Yearly	EUR0.00	EUR600.00
Paris & Ile-De-France	Jobs- Bronze Package	EUR600.00	EUR300.00

Mandat SEPA 90€  
le 19 du mois.

ORDER DISCOUNT	0.00
SALES TAX	EUR180.00
TOTAL	EUR1,080.00

Payments are due 8 days from date of invoice. Late payments will be charged 1.5% per month.

PansLINK SARL - SARL au capital de 660 000.00 - RCS Seine B 487 697 336 - Siège social: 29 rue Madame Duvivier, 60250 Bury, France - TVA - FR 66 487 697 336

Jusqu'à nov. 2017 le prélèvement était sur CE ASSOC