

**France IX Services SAS**  
 88 avenue des Ternes  
 75017 Paris - FR



Number	Date	PO Number	Your company's name
FA00999	01/01/2019	PO-1234	Your billing address
Billing period		U.M.R	
01/01/2019 - 31/03/2019		FR123456789	

## Invoice

Reference	Description	Qty	Unit price (€)	E.T. amount (€)	V.A.T.
FRXP-10G-123	Installation cost for one 10Gbps optical port	1.0	1000.00	1000.00	A.L
FRXP-10G-123	Monthly cost for one 10Gbps optical port	3.0	850.00	2850.00	A.L

E.T. amount (€)	V.A.T. (€)	A.T.I. amount (€)	AMOUNT TO BE PAID (€)
3850.00	A.L	3850.00	3850.00
Payment terms		01/01/2019	
Wire transfer at 30 days		31/03/2019	

BANK ACCOUNT DETAILS

France IX Services SASU with a capital of 250.000 EUR - 523968873 RCS Paris.  
 R.C.: Reverse charges.  
 Any bank charges incurred as a result of the payment are borne by the Partner.  
 In the event of an uncompleted payment on the due date, France-IX can disconnect your port and terminate the connection agreement between our parties.  
 Penalties will be added for any delay of payment: these penalties will amount to 10% of each invoice and an additional 40€ for cost recovery fees.  
 Please quote your invoice numbers when making payments.

Email: [billing@franceix.net](mailto:billing@franceix.net)

Registration number: 523968873

Website: [www.franceix.net](http://www.franceix.net)

VAT Number: FR00523968873

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