


# HOW TO READ MY BILL ?

1. Legal address of France-IX for any postal correspondence (an email address is also indicated at the bottom of this invoice)
2. Invoice issue date
3. Your Purchase Order number
4. Billing frequency (quarterly or annually)
5. Your unique Mandate Reference number  
In the case of direct debits, this number also appears on your Direct Debit Mandate
6. Your billing address

7. Unique reference number of your France-IX service (Service-ID), which identifies your physical port, the city and traffic subscription  
This reference is indicated in the "Service Acceptance" letter that is sent to you by email when the connection to the Service is activated  
This reference must be provided when liaising with us for any request of change of the service
8. Description of your service  
In case of new activation, the installation cost is charged once. After the activation, the monthly recurring cost for the designated service is charged on quarterly or annual basis
9. Number of activated ports
10. Non recurring cost excluding taxes for a port activation, according to its port type
11. Total amount of the item, excluding taxes :  
 $Qty (g) \times Unit Price (10)$
12. VAT rate applicable
13. Number of months invoiced according to the billing frequency
14. Monthly recurring cost excluding taxes according to the traffic subscription
15. Total amount excluding taxes :  
 $Qty (13) \times Unit Price (14)$
16. Total amount excluding taxes :  $(11) + (15)$
17. Amount of applicable VAT over total amount
18. Total amount all taxes included :  $(16) + (17)$
19. Payment terms and payment delay in calendar days, from the invoice issue date  $(2)$
20. Payment due date
21. France-IX bank details to pay this bill  
In case of change, France-IX will inform you with a written advanced notice

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



www.franceix.net

Number	Date	PO Number	Your company's name
FA00999	2	3	6
Billing period		U.M.R	
4		5	

## Invoice

Reference	Description	Qty	Unit price (€)	E.T. amount (€)	V.A.T.
7	Installation cost for one 10Gbps optical port	9	10	11	12
	Monthly cost for one 10Gbps optical port	13	14	15	

E.T. amount (€)	V.A.T. (€)	A.T.I. amount (€)	AMOUNT TO BE PAID (€)
16	17	18	3850.00
Payment terms			2
			20

BANK ACCOUNT DETAILS

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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.

23	Email: <a href="mailto:billing@franceix.net">billing@franceix.net</a> Website: <a href="http://www.franceix.net">www.franceix.net</a>	Registration number: 523968873 VAT Number: FR00523968873	Page 1/1
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22. Legal and administrative information on France-IX

23. Billing email address to contact for any request related to this invoice