

Invoice F-2026-0042

Salmon SAS
12 rue des Saumons
75011 Paris, France
SIREN 123456782 · SIRET 12345678200010 · VAT FR11123456782
billing@salmon.example

Billed to

ACME France SARL
42 avenue du Coyote
69002 Lyon, France
SIREN 987654324 · SIRET 98765432400019
Attn: Wile E. Coyote, procurement

Issued on 6 November 2026. Due on 6 December 2026.

#	description	quantity	unit price	amount
1	Anvil delivery monitoring, November 2026	1 month	1,200.00 €	1,200.00 €
2	On-call support, Road Runner tracking API	6 hours	85.00 €	510.00 €
3	Rocket-skate telemetry storage (per 10 GB)	25 units	4.00 €	100.00 €

Total excluding VAT	1,810.00 €
VAT 20 %	362.00 €
Total including VAT	**2,172.00 €**

Payment within 30 days, by bank transfer.

Fixed compensation for recovery costs in case of late payment: 40 € (French Commercial Code, art. L441-10 and D441-5).

Late-payment penalties: three times the French legal interest rate, due from the day after the due date.

No discount for early payment.

This document is a Factur-X invoice (BASIC profile): the PDF/A-3 file carries the same invoice as structured XML, factur-x.xml.