



FACTURE

VILLAS

4 chemin de la gare,
- Saint Martin 90000,
France,
+33 1 70 00 00
www.softalys.com
contact@softalys.com

BILL TO

Client: Demo_8

Invoice Number: 12

Invoice Date: 2026-03-18

Payment Due: 2026-03-18

Amount Due (USD): \$30,832.00

Items	Qty	Price	Amount
Demo text. Demo text.	8.00	\$3,854.00	\$30,832.00
		Subtotal:	\$30,832.00
		Total:	\$30,832.00
		Amount Due (USD):	\$30,832.00

Notes / Terms

Demo text.