



PAYÉE

ATLAX, SA au Capital de 400 050 TND.

Siège social : 2, Rue d'Argentine Tunis-Belvédère, 1002-Tunisie

Attijari Bank

RIB: 04076161003245838258

TVA : 1331798 Z/A/M/000

Numéro VAT: Code TVA : 1331798 Z/A/M/000

## Facture #2439

Date de facturation: Sunday, January 12th, 2025

Date d'échéance: Wednesday, January 8th, 2025

### Facturé à

Ahmed ben zidanan

résid. Yasmine, 1<sup>er</sup> ét. appt. 1, imm

El Jadida, Jadida, 24000

Morocco

Numéro VAT: s1.autoecoller.com

| Description                                                 | Total           |
|-------------------------------------------------------------|-----------------|
| VPS Starter - s10.autoecoller.com (08/01/2025 - 07/02/2025) | 10,00TND        |
| VPS Starter - s11.autoecoller.com (08/01/2025 - 07/02/2025) | 10,00TND        |
| VPS Starter - s13.autoecoller.com (08/01/2025 - 07/02/2025) | 10,00TND        |
| VPS Starter - s15.autoecoller.com (08/01/2025 - 07/02/2025) | 10,00TND        |
| VPS Starter - s17.autoecoller.com (08/01/2025 - 07/02/2025) | 10,00TND        |
| VPS Starter - s18.autoecoller.com (08/01/2025 - 07/02/2025) | 10,00TND        |
| Timbre Fiscale                                              | 1,00TND         |
| <b>Sous-total</b>                                           | <b>61,00TND</b> |
| <b>19.00% TVA</b>                                           | <b>11,40TND</b> |
| <b>Crédit</b>                                               | <b>0,00TND</b>  |
| <b>Total</b>                                                | <b>72,40TND</b> |

## Transactions

| Date de la transaction     | Passerelle | Transaction # | Montant        |
|----------------------------|------------|---------------|----------------|
| Sunday, January 12th, 2025 | -          |               | 72,40TND       |
| <b>Solde</b>               |            |               | <b>0,00TND</b> |

