

**From:**[Instant software Key](#)

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Phone number : (307) 202-4410

Invoice Number	INV-24302
Invoice Date	May 27, 2024
Due Date	May 30, 2024
<b>Total Due</b>	<b>-1,350.00€</b>

**To:**

Globeur business

38 rue des mathurins 75008 paris

sales@globeur.fr

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Adobe Acrobat Pro 2020 - license key Avoir pour retour Adobe Acrobat 2020	-140.00€	0%	-700.00€
5	Adobe Acrobat Standard 2020 - license key Avoir pour retour Adobe Acrobat 2020	-130.00€	0.00%	-650.00€

Sub Total	-1,350.00€
Tax	0.00€
<b>Total Due</b>	<b>-1,350.00€</b>

FR76 1695 8000 0132 2099 6044 964

BIC/SWIFT : QNTOFRP1XXX

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Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

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