

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

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Phone number : (307) 202-4410

Invoice Number	INV-23898
Invoice Date	January 31, 2024
<b>Total Due</b>	<b>544.50€</b>

**To:**

nasir156  
nasir156@hotmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
11	Office 2021 Professional Plus (5user)	75.00€	0.00%	825.00€

Sub Total	825.00€
Tax	82.50€
Discount	-363.00€
<b>Total Due</b>	<b>544.50€</b>

FR76 1695 8000 0132 2099 6044 964  
BIC/SWIFT : QNTOFRP1XXX

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