

For billing inquiries email us at: <https://asana.com/support>

OSS TRN: EU372045640

Bill To SOFTWHERE Sébastien LE JEUNE maner ster, Cléden-Poher, Bretagne 29270 France nicolas@softwhere.fr	Ship To SOFTWHERE Sébastien LE JEUNE maner ster, Cléden-Poher, Bretagne 29270 France	Account # A01673664 Invoice # INVEU10714428 PO # Billed On nov. 26, 2025 Currency EUR Payment Term Due on receipt Due On nov. 26, 2025
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Your VAT ID: FR8158907516

Date	Description	Quantity	Subtotal	Tax	Total
nov. 26, 2025 to nov. 25, 2026	Starter	2	263,76	0,00	263,76

Customer Notes:

Subtotal:	263,76
Tax:	0,00
Total:	263,76
Payment Due:	0,00

Reverse charges mechanism may apply

Date	Transaction Number	Type	Description	Applied Amount
nov. 26, 2025	PEU10790729	Payment		-€263,76

Payment Method: 1619

Note: Please add your invoice number(s) and account number to your payments to ensure timely processing.