



INVOICE

To : **Société des Entreprises Mécaniques**
5415 Ogletown Road, # 1487
Accounts department
NEWYORK 10001
United States

Invoice Date
01 juil 2025
Invoice Number
INV-0001
Reference
July 2025

ROSEN CORPORATION
9, rue robots
35000 RENNES
FRANCE

| Description | Quantity | Unit Price | Tax | Amount EUR |
|---|----------|------------|------------------|-------------------|
| Web Services and development | 1 | 2 500,00 € | | 2 500,00 € |
| Additional services: specific development | 1 | 1 000,00 € | | 1 000,00 € |
| | 1 | | | |
| Exonération de la TVA selon l'article 259B du CGI | | | | |
| | | | Subtotal | 3 500,00 € |
| | | | TOTAL EUR | 3 500,00 € |

Due date : 31 juil 2025

Any delay in payment shall give rise, in accordance with Article L 441-6 of the French Commercial Code, to compensation calculated on the basis of three times the legal interest rate in force and a lump-sum compensation for recovery costs of EUR 40

PAYMENT ADVICE

To : ROSEN CORPORATION
9, rue robots
35000 RENNES

Customer Société des Entreprises
Mécaniques
Invoice Number INV-0001
Amount Due 3 500,00 €