HQF Development

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INVOICE

Invoice No. 2026-0142
Issue date 19 July 2026
Due date 18 August 2026

BILL TO

Northwind Trading SARL
18 quai du Port
13002 Marseille, France

AMOUNT DUE

17 880.00 EUR

Due 18 August 2026

Description	Qty	Unit price	Amount
Web application development	14	620.00 EUR	8 680.00 EUR
UX and graphic design	6	480.00 EUR	2 880.00 EUR
Managed hosting — annual plan	1	1 440.00 EUR	1 440.00 EUR
On-site training (Django, per day)	2	950.00 EUR	1 900.00 EUR
		Subtotal	14 900.00 EUR
		VAT at 20 %	2 980.00 EUR
		Total due	17 880.00 EUR

PAYMENT

Please transfer 17 880.00 EUR within 30 days, quoting invoice 2026-0142. Scan the code to pay the exact amount to the account below.

IBAN FR14 2004 1010 0505 0001 3M02 606

Scan to pay — SEPA