



SEL HOSPITALITÉ

INVOICE

INVOICE NUMBER: 060325-PC
JUNE 3, 2025

CLIENT

JEAN-BERNARD IDE
PARIS, FRANCE

MEGAN BOATE, SEL HOSPITALITÉ EI
SIRET #: 984 785 758 00017
+33 6 11 87 62 36

EVENT DETAILS

DATE: FRIDAY, JUNE 6th
VENUE: CLIENT RENTAL ACCOMODATION
PARIS 750016
GUESTS: 6

Item	Quantity	Unit Price	Total
Dinatoire - Menu Option 2	6	€94.00	€564.00
Cheffing Fee	1	€400.00	€400.00
Transportation Fee	1	€90.00	€90.00
		VAT (0%)	€0.00
		Total	€1,054.00

PAYMENT TERMS

Please make payment using the payment link provided at your earliest convenience and by no later than Thursday, June 5th at 11:59PM.

CANCELLATION POLICY

Should the event need to be cancelled between confirmation of this quote and up to 48 hours before the event, 50% of the amount will be charged. Should the event be cancelled less than 48 hours in advance, the client will be invoiced in full for 100% of the fee.

**TVA non applicable - article 293 B du CGI*