

# Invoice FI7388553223

Original



## To

ASEE

Alliance Scolaire de l'Eglise Evangélique  
57, rue du Pasteur Marcel Ariège BP 3894  
Noumea, 98800  
New Caledonia

## Date issued

Oct 25, 2021

## Order number

[FO41A4EB30BC8](#)

Service	Quantity	Unit price (USD)	Total (USD)
Logo Design	1	60.00	60.00
Service Fee	1	3.30	3.30
		<b>Total (USD)</b>	<b>63.30</b>

Method	Date	Total (USD)
Paid with Paypal	Oct 25, 2021	63.30

Have an invoice or billing question? [Contact us](#)

## Fiverr International Ltd.

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8 Eliezer Kaplan St., Tel Aviv, Israel 6473409

Company no: 514440874; Withheld tax file: 917369274; VAT ID Consol. Busn no: 558327284

# Invoice FI2789072136

Original



## To

ASEE

Alliance Scolaire de l'Eglise Evangélique  
57, rue du Pasteur Marcel Ariège BP 3894  
Noumea, 98800  
New Caledonia

## Date issued

Nov 2, 2021

## Order number

[FO41A4EB30BC8](#)

Service	Quantity	Unit price (USD)	Total (USD)
Logo Design	1	12.00	12.00
Service Fee	1	2.66	2.66
<b>Total (USD)</b>			<b>14.66</b>

Method	Date	Total (USD)
Paid with Paypal	Nov 2, 2021	14.66

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