

## Asana

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Bill To

**Gregory Biton**

aquaponie.net  
4B, lot Carbonnier  
LE POUT 33670  
France

## Invoice

Invoice #	1339437
Billed On	Aug 11, 2019
Terms	On-Receipt
Due On	Aug 11, 2019

**PAID**

on Aug 11, 2019

**€34.50** EUR

Date	Description	Qty	Price	Subtotal
Aug 11 – Sep 11, 2019	Team 5	1	€34.50	€34.50

Subtotal €34.50

**Total €34.50**

Paid (€34.50)

**Amount Due €0.00**

### Payments

Aug 11, 2019 €34.50 Payment from MasterCard ... 4987

### Notes

All amounts in Euros (EUR)