

Invoice: Mandatory information's

Mentions	Comments
Date of issue of the invoice	Date on which it is issued.
Invoice number	The number must appear on all pages of the invoice
Identity of the buyer	NORTH STAR NETWORK 350, RUE DE VAUGIRARD 75015 PARIS SIRET: 833 840 150 000 27 TVA: FR72 833 840 150
Identity of the seller or service provider	<ul style="list-style-type: none"> - Surname and first name of a sole proprietor - Company name - Address - Zip code – Town - Country - VAT number - Registration number
Designation of the product or service	Details
Currency	Insert the currency € - £ or \$
Legally applicable VAT rate Total amount of the corresponding VAT	<p>The VAT rate must be written (even if it's 0%). If the supplier is within the EU the mention Exempt shall be added to the invoice.</p> <p>If the service provider is subject to a different VAT rate, the corresponding rate must be indicated on each line.</p>
Include your department Info on the invoice object	<p>If you're buying SEO services, the invoice should be: PUB – SEO: xxxxx</p> <p>If you're buying content services the invoice should be: PUB – Content: xxxxx</p>
Date on which settlement is due	

All invoices sent with the above mentions missing, will not be paid.

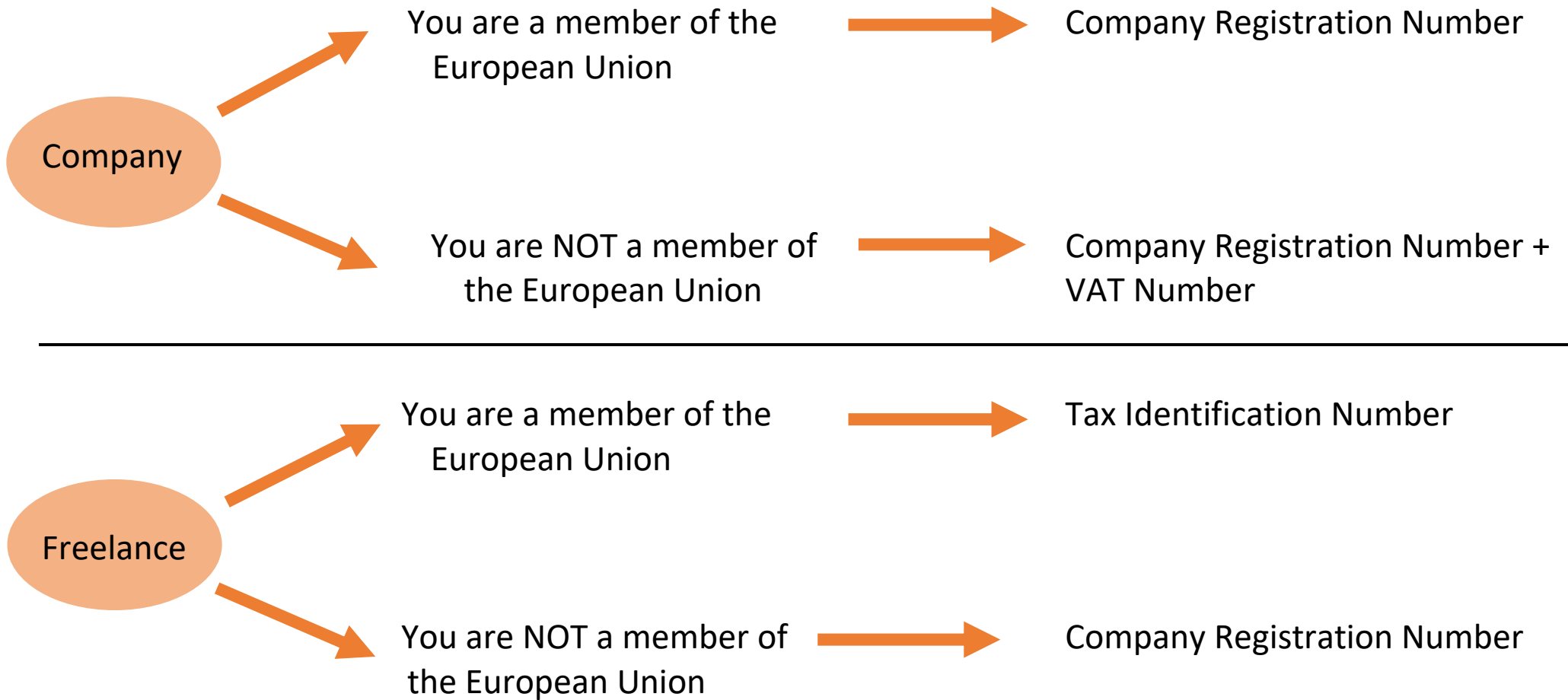
Invoices are paid all Mondays and Thursdays.

Secondary establishment:

North Star Network
869, Avenue de la République
59700 MARCQ-EN-BAROEUL
Registration number : 833 840 150 000 43

Corporate office:

North Star Network
350, rue de Vaugirard
75015 PARIS
Registration number : 833 840 150 000 27



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