



Invoice

Partner N° : #2712

Invoice # : 2025_8754
Date of invoice : 15/11/2025

Avel SARL

Avel, La Cassiere, 35120 Mont Dol, France
VAT Number : FR37 481507879

Number of booking with us last month : **3**
Bank transfer amount after commission : **€ 114.00**

Please find below the detail of the activities performed during the previous month :

ID	Activity	Client name	Date	Unit	Total(€)	Com. (%)	Com.(€)	
1157430	Sand Yachting in the Bay of Mont-Saint-Michel, near Saint-Malo Land Sailing 1 hour	MAXIME Mesre	2025-10-04 14:00:00	1	25.00	20.00%	5.00	
1184388	Sand Yachting in the Bay of Mont-Saint-Michel, near Saint-Malo Land Sailing 1 hour	Dylan Morin	2025-10-26 14:00:00	3	75.00	20.00%	15.00	
1315359	Sand Yachting in the Bay of Mont-Saint-Michel, near Saint-Malo Land Sailing 1 hour	Claudia Piticco	2025-10-22 17:00:00	2	50.00	20.00%	10.00	
TOTAL					150.00		30.00	
						VAT*	20%	6.00
						TOTAL COMMISSION		36.00
						TOTAL PAYMENT		114.00

Remarks :

The Commission will be automatically deducted from the payment to come concerning the above activities.
Your next payment will amount to a total of **€ 114.00**

Thank you very much for working with Manawa!
The Manawa team