

**DocuSign Inc.**

221 Main St.,  
Suite 1550  
San Francisco, CA 94105 USA  
FEIN: 91-2183967

Invoice Date: 07/09/2025  
Invoice #: INV58463405  
Payment Terms: Due Upon Receipt  
Due Date: 07/09/2025  
Purchase Order #:  
Account Number: A01986349

Bill To: Mohamed ELLOUZE  
mohamed.ellouze@highskill.fr  
75008  
France

Ship To: Mohamed ELLOUZE  
mohamed.ellouze@highskill.fr  
75008  
France

VAT ID: FR22920311818

Item	Description	Service Period	Quantity	Unit Price	VAT Rate	VAT Amount	Extended Price
<b>Subscription:</b>							
SKU-00001997	- Usage Overage Charge	06/09/2025 - 07/08/2025	10	3.31	0.00 %	0.00	33.10
This invoice represents the envelopes sent beyond your allotment during your last monthly billing period. To avoid this charge in the future, add more envelopes to your account. FAQs - <a href="https://support.docusign.com/s/articles/FAQ-Docusign-overage-charges">https://support.docusign.com/s/articles/FAQ-Docusign-overage-charges</a>				<b>Subtotal:</b>		33.10	
				<b>VAT Total*:</b>		0.00	
				<b>Total:</b>		33.10	
				<b>Balance:</b>		33.10	
				<b>Currency:</b>		EUR	

This transaction is subject to the reverse charge mechanism.

**DO NOT REMIT PAYMENT**

**Account will be settled using your chosen payment method on file.**