Sponsorship invoice — Verel

LINDBERGH FORMATION — 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114

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With explanatory note · fictional document

Fictional document — demonstration example

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Fictional document, produced for demonstration. **Invoice not issued.** It is offered instead of the tax receipt, not in addition to it.

The invoice

Description	Amount
Event partnership — visibility, platform, stand and invitations, per the agreement of 12/05/2026	€5,000
VAT	**Depends on the association's status — to confirm with the accountant**

The VAT line is left to be confirmed, not filled in. The treatment depends on the association's position on trading activity, which cannot be read off a partnership agreement.

The one-page note, to go with it

"You asked us for a tax receipt for your payment of €5,000. We are not able to issue one, and we would rather tell you why than send you a document that will not hold.

The agreement we signed provides you with visibility, a speaking slot, a stand and invitations. Valued at our own rates, those benefits account for a substantial share of your payment. They place our partnership on the sponsorship side rather than the philanthropy side."

"This does not disadvantage you: sponsorship spend is deductible from your company's profit as advertising, and our invoice gives you the evidence for it.

If you would like your support to be treated as philanthropy, we can revisit the agreement to carve out a part with no benefits. We are happy to discuss it."

The third route, flagged without being recommended

Splitting the payment — part as a gift with no benefits, part as sponsorship — is possible. It means rewriting the agreement and valuing the split properly. It is done with the association's accountant, not here.

LINDBERGH FORMATION — a simplified joint-stock company with share capital of €250,000 · Registered office: 16 rue de Maillé, 91310 Montlhéry, France · Companies register (RCS) Evry 817 946 114 · SIRET 817 946 114 00029 · VAT FR 60 817 946 114 · "Blue Lemon Agent" trade mark · Training-provider registration no. 119 108 635 91 (Île-de-France prefect — this registration does not amount to State approval) · Qualiopi certified, no. 03896, for the "training actions" category · contact@bluelemonagent.ai · dpo@bluelemonagent.ai · Hosted in France.