

Invoice Ref. : FA1212-0011

Invoice date : 12/09/2012 Due date limit : 12/09/2012 Customer code : CU1302-0011

From:

MyBigCompany

21 Jump street 75500 MyTown France

Phone: 09123123 - Fax: 09123124 Email: myemail@mybigcompany.com

Web: http://www.dolibarr.org

To:

Generic customer

Great Britain

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
gdfgdf	19.6%	10.00	1.4	14.00
PEARPIE - Pear Pie (Pays d'origine: Albanie)	0%	0.00	1	0.00

Payment terms:

Immediate

 Total (net of tax)
 14.00

 Total tax 19.6%
 2.74

 Total (inc. tax)
 16.74

Check payment (including tax) are payable to Mac Golder send to 11 big road, San Francisco

Payment by transfer on the following bank account:

Bank: TresorGold Bank Account number: 123456789 Domiciliation: 21 jum street Account owner name: Mac Golder