

Invoice Ref. : FA1212-0021

Invoice date : 12/11/2012 Due date limit : 12/11/2012 Customer code : CU1212-0007

From:

**MyBigCompany** 

21 Jump street 75500 MyTown France

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

Web: http://www.dolibarr.org

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## **Indian SAS**

1 alalah road Delhi India

This is a comment (public)

Amount in Euros currency

Payment terms:

Immediate

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

Total (net of tax)	520.00
Total tax 18%	90.00
Revenue stamp	0.60
Total (inc. tax)	610.60
Paid	1,500.00
Remaining unpaid	-889.40

## Payments already done

Payment	Amount	Туре	Num	
03/19/2013	500.00	Cash		
03/21/2013	400.00	Bank deposi	t	
07/09/2013	600.00	Bank deposi	t	