

Invoice Ref. : FA1212-0023

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

| Description | Sales tax | U.P. (net) | Qty | Total (net of tax) |
|-------------|-----------|------------|-----|--------------------|
| Desc | 10% | | 1 | 1.24 |
| Desc | 10% | 1.24 | 1 | 1.24 |
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Payment terms:

Immediate

 Total (net of tax)
 2.48

 Total tax 10%
 0.24

 Total (inc. tax)
 2.72

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