

Invoice Ref. : FA1507-0015

Invoice date: 07/18/2015 Due date limit: 07/18/2015 Customer code: CU1601-0019

From:

MyBigCompany

21 Jump street 75500 MyTown

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

Web: http://www.dolibarr.org

To:		
Dupont Alain		

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
Adhésion/cotisation 2015 (From 07/18/2015 to 07/17/2016)	12.5%	8.88889	1	8.89

Payment terms:

Immediate

 Total (net of tax)
 8.89

 Total tax 12.5%
 1.11

 Total (inc. tax)
 10.00

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