



**MyBig
Company**

Invoice
Ref. : (PROV149)

Invoice date : 01/19/2013
Due date limit : 01/19/2013
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

To:

Indian SAS

1 alalah road
Delhi
India

Amount in Euros currency

Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
DOLIDROID - DoliDroid, Android app for Dolibarr aaaa	19.6%	10.00	1	10.00

Check payment (including tax) are payable to Mac Golder send to

11 big road,
San Francisco

Total (net of tax)	10.00
Total tax 19.6%	1.96
Total (inc. tax)	11.96

Payment by transfer on the following bank account:

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