



# INVOICE

Invoice No: 7  
Invoice date: 17/09/2018

## Open Value

by Claudio Candito  
Piazza P. Gobetti, 10  
20131 Milano (MI)  
email: [claudio.candito@gmail.com](mailto:claudio.candito@gmail.com)  
VAT no: IT09983760969  
Fiscal Code: CNCCLD67M30C352T

**TO:** Odoo SA  
Chaussée de Namur 40,  
1367 Grand-Rosière, Belgique  
VAT NO. BE0477.472.701

Redeem Reference Number: **PO02881**

Description	Amount
Apps sold in August and September 2018	€ 508,20
REVERSE CHARGE, as per Council Directive 2006/112/EC art. 44 ex art. 7-Ter, Italian D.P.R. n. 633/72	
subtotal	€ 508,20
tax	€ -
Total due	€ 508,20

all amounts quoted here are in EUR

Payment Term: 21 days invoice date

bank transfer

IBAN

IT 02 P 03058 01604 1005 7156 8070

YourCompany  
250 Executive Park Blvd, Suite 3400  
San Francisco CA 94134  
United States

Deco Addict  
77 Santa Barbara Rd  
Pleasant Hill CA 94523  
United States

# Invoice INV/2020/03/0004

Invoice Date: 03/11/2020  
Due Date: 03/11/2020

Description	Quantity	Unit Price	Taxes	Amount
[FURN_6741] Large Meeting Table Conference room table	1.000	642.00		\$ 642.00
[FURN_8220] Four Person Desk Four person modern office workstation	1.000	280.00		\$ 280.00
[E-COM06] Corner Desk Right Sit	1.000	147.00	15.00%	\$ 147.00
[E-COM07] Large Cabinet	1.000	320.00	15.00%	\$ 320.00
[E-COM08] Storage Box	1.000	79.00	15.00%	\$ 79.00
[E-COM10] Pedal Bin	1.000	47.00	15.00%	\$ 47.00
[E-COM11] Cabinet with Doors	1.000	14.00	15.00%	\$ 14.00
[FURN_8888] Office Lamp	1.000	40.00	15.00%	\$ 40.00
[FURN_8999] Three-Seat Sofa Three Seater Sofa with Lounger in Steel Grey Colour	1.000	1,500.00	15.00%	\$ 1,500.00
[FURN_9001] Flipover	1.000	1,950.00	15.00%	\$ 1,950.00
[FURN_8900] Drawer Black	1.000	25.00	15.00%	\$ 25.00
[FURN_0789] Individual Workplace	1.000	885.00	15.00%	\$ 885.00
[FURN_6666] Acoustic Bloc Screens	1.000	2,950.00	15.00%	\$ 2,950.00
Expenses				
[EXP_HA] Hotel Accommodation	1.000	400.00	15.00%	\$ 400.00
[EXP_REST] Restaurant Expenses	1.000	14.00	15.00%	\$ 14.00
Subtotal				\$ 414.00

YourCompany  
250 Executive Park Blvd, Suite 3400  
San Francisco CA 94134  
United States

Description	Quantity	Unit Price	Taxes	Amount
Custom				
[DESK0004] Customizable Desk (CONFIG) (Aluminium, Black) 160x80cm, with large legs.	1.000	800.40	15.00%	\$ 800.40
[FURN_0097] Customizable Desk (CONFIG) (Steel, Black) 160x80cm, with large legs.	1.000	750.00	15.00%	\$ 750.00
[FURN_0096] Customizable Desk (CONFIG) (Steel, White) 160x80cm, with large legs.	1.000	750.00	15.00%	\$ 750.00
Subtotal				\$ 2,300.40
Software				
[FURN_9999] Office Design Software	1.000	280.00	15.00%	\$ 280.00
Virtual Home Staging	1.000	38.25	15.00%	\$ 38.25
Virtual Interior Design	1.000	30.75	15.00%	\$ 30.75
Subtotal				\$ 349.00
Subtotal				\$ 11,942.40
Tax 15% on \$ 11,020.40				\$ 1,653.06
Total				\$ 13,595.46

Please use the following communication for your payment : INV/2020/03/0004

Payment terms: Immediate Payment

John DOE  
His Company  
First Street  
1000 Bruxelles  
Belgium

2020. March26.

Leonard Awesome  
His Company  
Second Street  
1000 Bruxelles  
Belgium

Dear Mr Leonard Awesome,

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur. Excepteur sint occaecat cupidatat non proident, sunt in culpa qui officia deserunt mollit anim id est laborum.

Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat.

We are looking forward to hearing from you soon.

Yours sincerely,

John DOE



Wood Corner  
1725 Cambridge Drive1164  
White Tanks AZ 85340  
United States

YourCompany  
215 Vine St  
Scranton PA 18503  
United States

Invoice INV/2018/0007

Invoice Date: 11/01/2018    Due Date: 11/01/2018    Reference: INV/2018/0007/07

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[FURN_0269] Office Chair Black	2.000	\$ 12.50	15.00%	\$ 25.00
[FURN_7777] Office Chair	1.000	\$ 70.00	15.00%	\$ 70.00
[FURN_6741] Large Meeting Table raid 1, 512ECC ram	1.000	\$ 40,000.00	15.00%	\$ 40,000.00

Subtotal	\$ 40,095.00
Tax 15%	\$ 6,014.25
Total	\$ 46,109.25

Please use the following communication for your payment : INV/2018/0007/07

Azure Interior Solutions Private Limited  
A405 Pushp Business Campus  
Ahmedabad, Gujarat, 382418  
info@azureinterior.com  
+92 7405987125

invoice no.	DATE
INV/2018/0057	09/17/2018

<b>Bill To :</b> Odoo SA Chaussée de Namur 40 Grand-Rosière 1367 Belgium	<b>Bank Name :</b> Kotak Mahidra Bank
<b>VAT No.:</b> BE0477.472.701	<b>Account No :</b> 6912130859
	<b>IFSC Code :</b> KKBK0003551
	<b>GST No.:</b> 24AAHCB6536E1ZV

NO.	PRODUCT DESCRIPTION	PRICE	QUANTITY	TOTAL
1	Redeem Reference Number: PO02529	541.10	1.0	541.10 €
			<b>Subtotal</b>	541.10 €
			<b>Total</b>	541.10 €

THANK YOU FOR YOUR BUSINESS

Payment Terms : 09/30/2018

NOTE :