

Down payment invoice Ref. : AC1612-0003

Ref. customer: ENTPE

Invoice date: 12/20/2016 Due date: 01/31/2017 Customer code: CU1701-0004

Commercial proposal ref : PR1701-0002 / 01/25/2017

From:

ABCVC

2 Rue de la petite vitesse

42800 Rive de Gier

Phone: 09 67 30 39 31 - Fax: 04 30 65 06 26

Email: contact@sarl-abcvc.fr Web: http://www.abcvc-chauffage.fr/ To:

ENTPE

3 Rue Maurice Audin 69120 Vaulx en Velin

Amount in Euro				
Description	Sales tax	U.P. (net)	Qty	Total (net of tax)
Situation n°3 Décembre 2016	20%	10,734.30	1	10,734.30

Payment terms:

Within 30 days following the end of the month

Total (net of tax) 10,734.30 Total tax 20% 2,146.86 Total (inc. tax) 12,881.16

Payment by transfer on the following bank account:

Bank: BPI France Financement

Bank code Desk code Account number Key 18359 00012338545 00043

Direct debit: 27-31 avenue du Général Leclerc 94710 Maisons-Alfort cedex Account owner name: SARL ABCVC

IBAN number: FR76 1835 9000 4300 0123 3854 501 BIC/SWIFT number: CPMEFRPPXXX