



INVOICE SARAH COMPANY N: SAC-7

PROJECT	Demande Test	Company Name
CLIENT	Client Client	455 Foggy Heights,
ADDRESS	Gare routière Kamra Rabat, Rabat, Rabat-Sale-Zemmour-Zaer, Morocco	AZ 85004, US
EMAIL	farid@g.com	(602) 519-0450
REATION DATE	Sun 28 Aug 2016 12:08:36	<u>company@example.com</u>
EVENT DATE	Wed 31 Aug 2016 01:08:00	

SERVICE	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
f	g	u	9	9€	81€
				SUBTOTAL	81€
				TAX 3%	2.43€
				GRAND TOTAL	83.43€

Account information	Notice
Account Number	account number
Branch code	007763849
IBAN	FR76353535193974273923294
BIC	1234362846322742
<ul style="list-style-type: none">• Make payment directly from your bank account. Please use the identifier of this invoice as payment reference.• The payment must be made within 30 days of receiving the invoice.	

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.