



## INVOICE SARAH COMPANY N: SAC-10

PROJECT zerze  
CLIENT Client Client  
ADDRESS Rabat-Sale-Zemmour-Zaer, Morocco  
EMAIL farid@g.com  
REATION DATE Sun 04 Sep 2016 08:09:53  
EVENT DATE Fri 30 Sep 2016 06:09:00

Company Name  
455 Foggy Heights,  
AZ 85004, US  
(602) 519-0450  
[company@example.com](mailto:company@example.com)

SERVICE	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
deq	dd	dd	3	3€	9€
ss	ll	f	9	90€	810€
ke	e	d	13	3€	39€
autre	k	f	09	2€	18€
				SUBTOTAL	876€
				TAX 3%	26.28€
				GRAND TOTAL	902.28€

### Account information

### Notice

Account Number account number

Branch code 007763849

IBAN FR76353535193974273923294

BIC 1234362846322742

- 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.