



## INVOICE SARAH COMPANY N: SAC-4

|              |                                    |                            |
|--------------|------------------------------------|----------------------------|
| PROJECT      | Demande a marakech                 | Company Name               |
| CLIENT       | ClientTraçable Farid               | 455 Foggy Heights,         |
| ADDRESS      | Rruga e Elbasanit, Tirana, Albania | AZ 85004, US               |
| EMAIL        | ayoujil.farid@gmail.com            | (602) 519-0450             |
| REATION DATE | Fri 19 Aug 2016 07:08:17           | <u>company@example.com</u> |
| EVENT DATE   | Mon 22 Aug 2016 07:08:00           |                            |

| SERVICE     | DESCRIPTION | UNIT  | QTY | PRICE | TOTAL |
|-------------|-------------|-------|-----|-------|-------|
| d           | d           | heure | 2   | 2€    | 4€    |
| SUBTOTAL    |             |       |     |       | 4€    |
| TAX 3%      |             |       |     |       | 0.12€ |
| GRAND TOTAL |             |       |     |       | 4.12€ |

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

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