



INVOICE SARAH COMPANY N: SAC-3

PROJECT Demande Test
CLIENT ClientTraçable Farid
ADDRESS El Akkari, Rabat, Rabat-Sale-Zemmour-Zaer, Morocco
EMAIL ayoujil.farid@gmail.com
REATION DATE Fri 19 Aug 2016 01:08:46
EVENT DATE Sun 21 Aug 2016 02:08:00

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

SERVICE	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
Other Service	Desig2	P	22	2€	44€
Some service	Desg	E	2	1€	2€
				SUBTOTAL	46€
				TAX 3%	1.38€
				GRAND TOTAL	47.38€

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.