



INVOICE SARAH COMPANY N: SAC-9

PROJECT **zerze**
CLIENT **Client Client**
ADDRESS **Rabat-Sale-Zemmour-Zaer, Morocco**
EMAIL **farid@g.com**
REATION DATE **Thu 01 Sep 2016 09:09:06**
EVENT DATE **Fri 30 Sep 2016 06:09:00**

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

SERVICE	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
fjfq	sfkd	dsk	3	3€	9€
				SUBTOTAL	9€
				TAX 3%	0.27€
				GRAND TOTAL	9.27€

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.