



**Factur?**  
**Ref. : (PROV207)**

Data factur?rii : 09.03.2013  
Data limit? : 09.03.2013  
Cod Client : CU1212-0007

La:

**ABC and Co Ltd**  
Samora Avenue  
560068 bangalore  
India

De la:

**MyBigCompany**  
Kengeri  
75500 Banalore

Telefon: 09123123  
Fax: 09123124  
Email: myemail@mybigcompany.com  
Web: http://www.dolibarr.org

This is a comment (public)

Valoare în moneda Euro

Descriere	TVA	UP (net)	Cant	Total (net )
Desc	10%	1,24	1	1,24
Desc	10%	1,24	1	1,24

**Termen de plat?:**

Imediat

Total (net )	2,48
Total TVA 10%	0,24
<b>Total (inc. tax)</b>	<b>2,72</b>

**Plata prin Cec (inclusiv taxele) la ordinul gdfgdfg trimis? la**

dfgdfgd  
gdfgdfgdf  
gdfgdfg

**Plata prin virament pe urm?torul cont bancar:**

Banca: gdfgdf

<b>Cod Banc?</b>	<b>Cod Ghiseu</b>	<b>Num?r cont</b> gdfgdfgdfg	<b>RIB</b>
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