

For invoices

1) Acknowledgement

	DEBIT	CREDIT
Receivable	121	
Income		100
VAT		21

2) Payment

Receivable		121
Bank / Cash	121	

...in Odoo

Journal Items	Other info						
Account	Partner	Label	Debit	Credit	Taxes Applied	Due date	
400000 Clients	Customer		121.00 €	0.00 €		11/12/2018	
451000 T.V.A. à payer	Customer	21%	0.00 €	21.00 €		11/12/2018	
701000 Venues en Belgique (produits finis)	Customer	Product	0.00 €	100.00 €	21%	11/12/2018	
			121.00	121.00			

Journal Items	Other info						
Account	Partner	Label	Debit	Credit	Taxes Applied	Due date	
400000 Clients	Customer	Customer Payment 001/2018/0011	0.00 €	121.00 €		11/12/2018	
100001 Bank	Customer	CL/11/01/2018/0008	121.00 €	0.00 €		11/12/2018	
			121.00	121.00			

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