

# 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 Ventes en Belgique (produits finis)	Customer	Produit2	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: INV/2018/0011	0.00 €	121.00 €		11/12/2018
100001 Bank	Customer	CL/51 Inv/2018/0008	121.00 €	0.00 €		11/12/2018
			121.00	121.00		

## Invoice Journal Entry Example

**CL Gary**



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