

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/11/19/2018/0008 | 121.00 € | 0.00 € | | 11/12/2018 |
| | | | 121.00 | 121.00 | | |

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Wenbin Ji

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the Wenbin Ji text.

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