

Title VAT France Sale Trade Condition

Payment Mode

Trade Date

Term (Days)

End of Month

Additional Term (Days)

Additional Payments (2)

[Configure](#) [Sort](#) [Edit](#) [Select](#)

Index	Function	Title	Amount	Ratio	Payment Mode	Trade Date	Payee	Payer	Description
<input type="text"/>		Advance Payment	0	0.2	Wire Transfer	Order	BNP Paribas Paris Nation		This is the advance payment demand. The customer must pay 20% of the total amount of the order at least than seven days after the order. If he or she doesn't, our team will not working on the project.
<input type="text"/>		Balance	0	0.8	Wire Transfer	Invoicing	BNP Paribas Paris Nation		This balance is the total amount of the total amount of the order minus the advance of the payment. e.g 80% of the total amount of the order

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2 Records