|  |  |
| --- | --- |
| **N° client :** «TableStart:Owner»«Code»«TableEnd:Owner» | «InvoiceAddress» |
| **Site concerné :**  «ShippingAddress» |  |
|  | le«InvoiceDate» |

|  |  |  |  |
| --- | --- | --- | --- |
| Désignation | Quantité | Prix HT | Montant HT |
| «TableStart:InvoiceLines»  **«LineTitle»**  «LineDescription» | «Quantity» | «Price» €  Rem. «DiscountPercentage»% | «TotalWithoutTax» €  «TableEnd:InvoiceLines» |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | | Taux TVA | Montant TVA | Montant HT | | «TableStart:VatLines» «VatValue» % | «TaxAmount» € | «AmountWithoutTax» €«TableEnd:VatLines» | | |  |  | | --- | --- | | Total HT | «TotalWithoutTax» € | | Total TVA | «TaxAmount» € | | Total TTC | **«TotalIncludingTax» €** | | **Net à payer** | **«AmountToPay» €** | |
| «TableStart:Payments»«PaymentDescription» - «PaymentDate» - «PaymentAmount» €«TableEnd:Payments» | |
|  |  |
| Modalité de paiement :  «TableStart:PaymentType»«Description»«TableEnd:PaymentType» |  |