|  |  |
| --- | --- |
| **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» |  |