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

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

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | |  |  |  | |  |  |  |   «TVA AUTOLIQUIDATION» | |  |  | | --- | --- | | Total HT | «TotalWithoutTax» € | | Total TVA | «TaxAmount» € | | Total TTC | **«TotalIncludingTax» €** | |
| PaymentInformationNotPayed  Factures d'acomptes : | |  |  | | --- | --- | |  |  |  |  |  | | --- | --- | |  |  |  |  |  | | --- | --- | | **Net à payer** | **«AmountToPay»** | |