|  |  |
| --- | --- |
| **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» |

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«TVA AUTOLIQUIDATION» |

|  |  |
| --- | --- |
| Total HT | «TotalWithoutTax» €  |
| Total TVA | «TaxAmount» €  |
| Total TTC | **«TotalIncludingTax» €**  |

 |
| PaymentInformationNotPayedFactures d'acomptes : |

|  |  |
| --- | --- |
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| --- | --- |
| **Net à payer** | **«AmountToPay»** |

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