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

|  |  |  |  |
| --- | --- | --- | --- |
| «Title» | | | |
| Désignation | Quantité | Prix HT | Montant HT |
| «TableStart:InvoiceLines»  «LineDescription» | «Quantity» «Unit» | «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»** | |
| Modalité de règlement : «BeginGroup:PaymentType»«Description»«EndGroup:PaymentType»  Payable au plus tard le «DueDate»  *En cas de retard de paiement, application d'une indemnité forfaitaire pour frais de recouvrement de 40€ selon l'article L.441-6 du code du commerce.*  Informations bancaires :  «TableStart:Bank»IBAN : «Country»«IbanCheck» «BankId» «BranchId» «Account» «BbanCheck»  SWIFT : «Swift»«TableEnd:Bank»  Factures d'acomptes associées :  «BeginGroup:InvoiceAccounts»Facture n°«SuccessiveId» du «InvoiceDate» : «TotalIncludingTax» TTC  **> En attente de règlement**  «EndGroup:InvoiceAccounts» | |  |  | | --- | --- | |  |  |  |  |  | | --- | --- | |  |  |  |  |  | | --- | --- | | **Net à payer** | **«AmountToPay»** | |