|  |  |
| --- | --- |
| **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»** |

 |