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| **N° client :** «TableStart:Owner»«Code»TVA Intracom. : «VatNumber»«TableEnd:Owner»**Site concerné :**«ShippingAddress» | «InvoiceAddress» |
|  |  Le «InvoiceDate» |

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| **Description** |  | **Quantité** | **Prix HT** | **Montant HT** |
| «TableStart:InvoiceLines»**⏵**«LineDescription» | «Image:ImageLine» | «TableStart:InvoiceLines»«Quantity» «Unit» | «Price» Rem. «DiscountPercentage»% | «TotalWithoutTax»«TableEnd:InvoiceLines» |

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Récapitulatif des factures d’acomptes  :

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| **Date** | **Référence** | **Montant HT** | **Montant TVA** | **Montant TTC** |
| «TableStart:InvoiceAccounts»*«InvoiceDate»* | *F«InvoiceDate»-*«SuccessiveId» | *«TotalWithoutTax»* | *«TaxAmount»* | *«TotalIncludingTax»*«TableEnd:InvoiceAccounts» |
|  | ***Total acompte*** | ***«TotalAccountsWithoutTax»*** | ***«TotalAccountsTaxAmount»*** | ***«TotalAccountsIncludingTax»*** |

|  |  |
| --- | --- |
| **Total HT** | «TotalWithoutTax» |
| «TableStart:VatLines»TVA «VatValue» | «TaxAmount»«TableEnd:VatLines» |
| **Total TTC** | **«TotalIncludingTax»** |



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| **Net à payer** | **Erreur ! Les arguments du commutateur ne sont pas spécifiés.** |

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| 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» |  |