

{COMPANY.LOGO}

{COMPANY.NAME}

{COMPANY.ADR} {COMPANY.ADR2}
{COMPANY.POSTCODE} {COMPANY.TOWN}

{INVOICE.DOCTYPE}

N° : {INVOICE.DOCNUM}

Date : {INVOICE.INVDATE}

Signature : {INVOICE.SIGNATURE}

{CLIENT.NAME}

{CLIENT.ADR}

{CLIENT.ADR2}

{CLIENT.POSTCODE}

{CLIENT.TOWN}

{CLIENT.COUNTRYID}

{CLIENT.INTRACOM}

{CLIENT.SIRET}

Objet : {INVOICE.DESCRPTION}

Désignation

{ITEM.ANAME}

Remise

{ITEM.IREBATE}

HT

{ITEM.TOTALHT}

{INVOICE.CURID}

TVA

{ITEM.TOTALTVA}

{INVOICE.CURID}

{INVOICE.BASEHT}

{COMPANY.CGA}

Date d'émission : {INVOICE.CREATEDATE}

Date d'échéance : {INVOICE.PAIEDATE}

{INVOICE.PAYTERMID}

Date d'exécution : {INVOICE.EXECDATE}

Taux de pénalité : {INVOICE.PENALITY}

{INVOICE.NOINDEMNITY}

Taux d'escompte : {INVOICE.ESCOMPTE}

Mode de paiement : {INVOICE.PAYTYPEID}

Banque : {COMPANY.BANK}

RIB : {COMPANY.RIB}

Domiciliation : {COMPANY.BANKDOM}

IBAN : {COMPANY.IBAN}

BIC : {COMPANY.BIC}

Ordre des chèques : {COMPANY.CHECKS}

{INVOICE.COMMENT}

	{INVOICE.ITEMTOTALHT}
Sous Total HT	{INVOICE.CURID}
Remise globale	{INVOICE.REBATE}
Total HT	{INVOICE.TOTALHT}
	{INVOICE.CURID}
Total TVA	{INVOICE.TOTALTVA}
	{INVOICE.CURID}

Total TTC **{INVOICE.TOTALTTC}**
{INVOICE.CURID}