**BON DE LIVRAISON**

**N°** **${reference}**

**Tunis le,**  **${documentDate}**

* **A l'attention de Mr :** ${responsableSupplierClient}
* **Client** **:** ${supplierClient.code}
* **Raison Social** **:** ${supplierClient.name}

**DEVISE :**  **${currency}**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Code** | **Désignation** | **Qté** | **PU.HT** | **Remise** | **Total** |
|  | ${reportItems.code} | ${reportItems.label} | ${reportItems.quantity} | ${reportItems.priceHt} | ${reportItems.remise} | ${reportItems.montantTotal} |

|  |  |
| --- | --- |
| **PRIX TOTAL HT** | ${totalHt} |
| **REMISE %** | ${remise} |
| **PRIX TOTAL NET HT** | ${totalNetHt} |
| **PRIX TOTAL TTC** | ${totalTtc} |