|  |  |
| --- | --- |
|  | **FACTURE** |
| **<id-year>** | **<client>** |
|  | **DATE: <date>** |

**SERVICES:**

**<firstParagraph>**

**<firstParagraphPricePart>**

|  |  |
| --- | --- |
| **TOTAL SERVICES HT:** |  |

|  |  |
| --- | --- |
| **TVA (20%):** |  |

|  |  |
| --- | --- |
| **TOTAL SERVICES TTC:** |  |

# <totalPrice>

**Arrêtée la présente FACTURE à la somme de:**

**<inWords>, TTC**

## Banque : CFG Bank, agence Massira Khadra, 101 Bd Massira Khadra, Casablanca

## Compte bancaire : 050 780 001 0103601912001 18