



Facture

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|------------|------------------------|--------------------------|
| Facture n° | invoice_num_114 | company1 |
| Date: | 2020/2/21 | jdjdjdjsnkqd |
| Somme dûe: | €103.00 | Rouen, Normandie, France |

| Produit | Description | Prix unitaire | Quantité | Total |
|--------------|-------------|---------------|----------|---------|
| prestation1 | test | €23.00 | 3 | €69.00 |
| prestation2 | test | €34.00 | 1 | €34.00 |
| Sous-total | | | | €103.00 |
| Paid To Date | | | | €0.00 |
| Total TTC | | | | €103.00 |