



FACTURE

Numéro de facture : id-101

Date de facturation : 14/09/2020

Echéance : 14/10/2020

Facturé à

Jhon doe

adresse xxxxxxxxxxxxxxxxxxxx

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Envoyé à

Jhon doe

adresse xxxxxxxxxxxxxxxxxxxx

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QTE	DESIGNATION	PRIX UNIT	MONTANT
9	Article Lorem Ipsum is simply dummy text of the printing and typesetting industry.	350,00	3 150,00
7	Article Lorem Ipsum is simply dummy text of the printing and typesetting industry.	120,00	840,00
8	Article Lorem Ipsum is simply dummy text of the printing and typesetting industry.	360,00	2 880,00
9	Article Lorem Ipsum is simply dummy text of the printing and typesetting industry.	3,00	27,00
MONTANT HT			7 222,00
TVA 14%			1 011,08
TOTAL TTC			8 233,08 €

Conditions et modalités de paiement

Le paiement est dû dans 30 jours



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+00-22-33-44-55



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www.facture-excel.com



Adresse xxxxxxxxxxxxxxxx
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Lorem Ipsum is simply dummy text of the printing and typesetting industry. Lorem Ipsum has been the industry's standard

IBAN : FR15 1265 9574 | SWIFT/BIC : XXXXXXXXXXXX

Merci de votre confiance