

## **FACTURE**

Numéro de facture : id-101 Date de facturation : 14/09/2020

Echéance: 14/10/2020

## Facturé à

Jhon doe

## Envoyé à

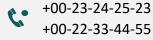
Jhon doe

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

G/mh\_





info@facture-excel.com www.facture-excel.com

