|  |  |  |  |
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|  |  |  |  |
| **Facture N° :** | {{Numero}} | **Raison sociale :** | {{Entreprise}} |
| **Réf BL :** | BL-{{Ref}} | **Date d’émission :** | {{Mois}}/{{Annee}} |
| **Date Facture :** | {{Date\_de\_facture}} | **ICE :** | {{ICE}} |
|  |  | **Adresse :** | {{Adresse}} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Référence** | **Désignation** | **Qté** | **Prix unitaire** | **Remise (%)** | **Montant HT** |
| {{line\_items\_Reference}} | {{line\_items\_Designation}} | {{line\_items\_Qte}} | {{line\_items\_Prix\_unitaire}} | {{line\_items\_Remise}} | {{line\_items\_Montant\_HT}} |

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| --- | --- | --- | --- | --- | --- | --- |
| **Code** | **Taux** | **Total HT** | **Montant TVA** | **Remise (%)** | **Total TTC** | **NET À PAYER** |
| {{Code}} | {{Taux}} | {{Total\_HT}} | {{Montant\_TVA}} | {{Remise}} | {{Total\_TTC}} | **{{NET\_A\_PAYER}} Dhs** |

|  |  |
| --- | --- |
| **Cachet MA LOGISTICS** | **Cachet {{customer}}** |
|  |  |

|  |  |  |
| --- | --- | --- |
| **Modalité de paiement** | **Délais de paiement (Jours)** | **Date d'échéance** |
| {{Modalite\_de\_paiement}} | {{Delais\_de\_paiement}} | {{Date\_echeance}} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **NOM** | **CODE BANQUE** | **CODE VILLE** | **N° DE COMPTE** | **CLÉ RIB** |
| {{NOM}} | {{CODE\_BANQUE}} | {{CODE\_VILLE}} | {{N\_DE\_COMPTE}} | {{CLE\_RIB}} |