|  |  |
| --- | --- |
| 🞎 | **INVOICE** |
| **Yummy foodyz** | Invoice no : +++invoiceNumber+++ |
| sale force | Date : +++invoiceDate+++ |

|  |  |
| --- | --- |
| **Invoice To**  **+++customer.name+++**  +++customer.address+++  +++customer.phoneNumber+++ | **Yummy foodyz sale force**  +243 97 38 88 289  https://vente-pos.vercel.app |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Descriptions | Prix | | Quantité | Total |
| +++FOR item in items+++ | |  |  |  |
| +++$item.description+++ | | +++$item.unitPrice +++ | +++$item.quantity+++ | +++$item.totalPrice+++ |
| +++END-FOR item +++ | |  |  |  |

|  |  |  |
| --- | --- | --- |
|  | Sous Total | +++subTotalAmount+++ |
| Taxe | +++taxeAmount+++ |
| **Total** | **+++totalAmount+++** |

La facture a été émise par **+++sellerName+++,** le vendeur.