|  |  |  |
| --- | --- | --- |
|  | **{d.user.name}** | {d.user.nationalRegistration} |
| {d.user.addressLine1} | {d.user.email} |
| {d.user.addressLine2} |
| {d.user.city} - {d.user.state} | {d.user.phone} |

|  |  |
| --- | --- |
| Orçamento: {d.invoice.id} |  |
| Data: {d.invoice.date} | Validade: {d.invoice.dueDate} |
| Cliente: {d.invoice.customer.name} | {d.invoice.customer.nationalRegistration } |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **#** | **Descrição** | **Quantidade** | **Valor** | **Valor Total** |
| {d.invoice.items[i].index} | {d.invoice.items[i].description} | {d.invoice.items[i].quantity} | {d.invoice.items[i].value} | {d.invoice.items[i].valueTotal} |
| {d.invoice.items[i+1]} |  |  |  |  |
| {d.invoice.itemsTotal} | | | | |

|  |
| --- |
| **Observações:** {d.invoice.note} |