**FACTURE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Nom** | Kae |  | **№ de facture** | INV002 |
| **e-mail** | kae@example.com |  | **Date de la facture** | 2019-02-16 |

|  |  |
| --- | --- |
| **Facturer à** |  |
| benoit@example.com | |

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| --- | --- | --- | --- | --- | --- |
| **Description** | | | **Quantité** | **Prix unitaire** | **Montant** |
| Avant-apres chambre | | | 3.00 € | 100.00 € | 300.00 € |
|  |  |  | | **Sous-total** | 300.00 € |
|  |  |  | | **Taxe** | 60.00 € |
|  |  |  | | **Total** | 260.00 € |