**FACTURE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Nom** | Pachine |  | **№ de facture** | INV001 |
| **e-mail** | pachinee@example.com |  | **Date de la facture** | 2019-02-15 |

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Description** | | | **Quantité** | **Prix unitaire** | **Montant** |
| Avant-apres salon | | | 1.00 € | 100.00 € | 100.00 € |
|  |  |  | | **Sous-total** | 100.00 € |
|  |  |  | | **Taxe** | 20.00 € |
|  |  |  | | **Total** | 120.00 € |