|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | |  |  | |
| **{d.name}**  19, Blue Bird Street 44000 Nantes France  *Phone : {d.phone}*  *Mail : {d.email}* | |  | **{d.partner.name}** {d.partner.address.street} {d.partner.address.postalcode} {d.partner.address.city}  {d.partner.address.country}  **Phone : {d.partner.phone}**  **Mail : {d.partner.email} VAT: {d.partner.vat}**  **SIREN : {d.partner.siren}** | |
|  |  |  | |  |
| **Subscription period** | From **{d.subscriptionFromDate:formatD(L)}** to **{d.subscriptionToDate:formatD(L)}** | | | |
| **Notes{d.note:ifEM:drop(row)}** | {d.note:html} | | | |
|  |  | | | |

| **Description** | | | | **Qty** | | **Unit Price** | **VAT** | **Total excl VAT** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| {d.products[i].name:html} | | | | {d.products [i].qty:formatN(2)} | | {d.products [i].unit:formatC(2)} | {d.products [i].vat}% | {d.products [i].qty:mul(.unit):formatC(2)} |
| {d.products[i+1]} | | | |  | |  |  |  |
|  | | | | | | | | |
|  | |  | **Total before tax** | | | | | **{d.products[].qty:mul(.unit):aggSum:formatC(2)}** |
|  | |  | Total VAT | | | | | {d.products[]**.qty:mul(.unit)**:mul(.vat):div(100):aggSum:formatC(2)} |
|  | |  | **Total including VAT** | | | | | {d.products[]**.qty:mul(.unit)**:mul(.vat / 100):add(.qty \*.unit):aggSum:formatC(2)} |
|  | |  |  | | **Payment of** {d.invoicePaymentList[I,typeSelect=Paiement].paymentDate:formatD(L, YYYY-MM-DD)} | | | {d.invoicePaymentList[I,typeSelect=Paiement].amount:formatC(2)} |
|  | |  |  | | {d.invoicePaymentList[i+1,typeSelect=Paiement]} | | |  |
|  | |  |  | | **Total payable** | | | **{d.total:sub(.paid):formatC(2)}** |
|  | | | {d.products[].qty:mul(.unit):mul(.vat / 100):add(.qty \*.unit):aggSum:set(**d.total**)} {d.invoicePaymentList[typeSelect=Paiement].amount:aggSum:set(**d.paid**)} | | | | | |
| Payment method: | {d.payment.name} | | | | | | | |
| Settlement period: | {d.payment.condition} | | | | | | | |
| Bank details: | {d.payment.bankLabel }  BIC : {d.payment.bankBIC }  IBAN : {d.payment.bankIBAN } | | | | | | | |
| Any late payment entails the application of a penalty amounting to 3 times the legal interest rate, and in accordance with the provisions of article  L.441-3 of the Commercial Code, Server Pro Technology will charge the debtor a fixed indemnity for collection costs of 40 €. If the recovery costs incurred by Server Pro Technology are higher than the fixed indemnity of 40 €, Server Pro Technology reserves the right to ask the debtor for an additional indemnity (on presentation of proof). | | | | | | | | |