# PROOF OF PAYMENT / REF.: ${reference}

We have received your payment.

|  |  |
| --- | --- |
| Payment details Payment date: ${payment\_date} Means of payment: ${payment\_channel} Regulation reference: ${channel\_reference} | Invoiced client${payer\_fullname}${payer\_address} Email address: ${payer\_mail} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **UNIT** | **QUANTITY** | **UNIT COST** | **TOTAL COST** |
| ${item\_description} | ${item\_unit} | ${item\_quantity} | ${item\_price} | ${item\_total} |
| **Amount BT** | | | | **${total\_ht}** |
| **VAT (${tva\_value} %)** | | | | **${tva\_amount}** |
| **Net paid in ${currency}** | | | | **${total\_ttc}** |

**${qrcode}**