Invoice

|  |  |
| --- | --- |
| From | For |
| **«${customer.company}»** |  |
| «${customer.name}» | «${customer.billName}» |
| «${customer.email}» | «${customer.billEmail}» |
| «${customer.address}» | «${customer.billAddress}» |
| «${customer.phone}» | «${customer.billPhone}» |
|  |  |

Number «${invoice.invoiceNumber}»

Date «${invoice.invoiceDate}»

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Rate | Qty | Amount |
| «@before-row#foreach($d in ${invoiceLine}»«$d.description»«@after-row#end» | € |  | € |

|  |  |
| --- | --- |
| SubTotal | «${invoice.subTotal}»€ |
| Tax(«${invoice.taxRate}»%) | «${invoice.tax}»€ |
| Total | **«${invoice.total}»€** |