**TEMPLATE DOCUMENT FOR INVOICE**

This is an DOCX template document used to generate personalized documents for your customers or suppliers.

**My information:**

*This is a list of tags that will be replaced with your informations:*

mycompany\_logo =

mycompany\_name =

mycompany\_address =

mycompany\_zip =

mycompany\_town =

mycompany\_country =

mycompany\_country\_code =

mycompany\_state =

mycompany\_state\_code =

mycompany\_phone =

mycompany\_fax =

mycompany\_email =

mycompany\_web =

mycompany\_barcode =

mycompany\_capital=

mycompany\_juridicalstatus=

mycompany\_idprof1 =

mycompany\_idprof2 =

mycompany\_idprof3 =

mycompany\_idprof4 =

mycompany\_idprof5 =

mycompany\_idprof6 =

mycompany\_vatnumber =

mycompany\_note =

...

**Customers, prospects or suppliers information:**

*This is a list of other tags that will be replaced with correct values (tags between ) :*

company\_name =

company\_address =

company\_zip =

company\_town =

company\_country =

company\_country\_code =

company\_state =

company\_state\_code =

company\_phone =

company\_fax =

company\_email =

company\_web =

company\_barcode =

company\_customercode =

company\_suppliercode =

company\_capital =

company\_juridicalstatus =

company\_idprof1 =

company\_idprof2 =

company\_idprof3 =

company\_idprof4 =

company\_idprof5 =

company\_idprof6 =

company\_vatnumber =

company\_note =

…

**User information:**

myuser\_lastname =

myuser\_firstname =

myuser\_login =

myuser\_email =

...

**Object information:**

*This is a list of other tags that will be replaced with correct values (tags between ) :*

object\_id =

object\_ref =

object\_source\_invoice\_ref =

object\_ref\_customer =

object\_ref\_supplier =

object\_date =

object\_date\_limit =

object\_date\_creation =

object\_date\_validation =

object\_total\_ht =

object\_total\_vat =

object\_total\_vat\_x = (x is vat rate, for example 20, 8.5 or 5.99)

object\_total\_ttc =

object\_total\_discount\_ht =

object\_payment\_mode =

object\_payment\_mode\_code =

object\_payment\_term =

object\_payment\_term\_code =

object\_note\_private =

object\_note =

object\_already\_payed =

object\_remain\_to\_pay =

free\_text =

...

**Lines of object:**

*This is how to use arrays for lines of objects (invoices, commercial proposal, orders, etc...). You must create your array in the document and fill it with following tags:*

[!-- BEGIN row.lines--]

[!-- END row.lines--]

| **\_\_Description\_\_** | **\_\_VatRate\_\_** | **\_\_UP\_\_** | **\_\_Qty\_\_** | **\_\_Discount\_\_** | **\_\_TotalHT\_\_** |
| --- | --- | --- | --- | --- | --- |
| [!-- BEGIN row.lines --] |  |  |  |  | [!-- END row.lines --] |

For complete list of available tags, see on user documentation about using ODT templates on wiki:

<http://wiki.dolibarr.org/index.php/Create_an_ODT_document_template>

Example on how to use conditional

[!-- IF --]Content we see if is defined[!-- ELSE --]Content we see if not defined[!-- ENDIF --]

[!-- IF --]Content we see if vat 20 is defined[!-- ELSE --]Content we see if vat 20 not defined[!-- ENDIF --]