|  |  |  |  |
| --- | --- | --- | --- |
|  | | | |
| **VESSEL :** | {deliveryNote.purchaseOrder.deliveryInformation.vessel} | **DATE :** | {creationDate|date} |
| **CONTACT PERSON :** | {deliveryNote.purchaseOrder.customer.contacts[0].name} | **PORT :** | {deliveryNote.purchaseOrder.deliveryInformation.port} |
| **YOUR REF :** | {deliveryNote.purchaseOrder.poNumber} | **DUE DATE :** | {deadLine|date} |
| **BILL TO :** | {deliveryNote.purchaseOrder.customer.name} | **DELIVERY NOTE N :** | **{**deliveryNote.id**}** |
|  |  | **INVOICE N :** | {id} |
|  | | | |

| **N°** | **Description** | **Quantity** | **Unity** | **PRICE** | **AMOUNT** |
| --- | --- | --- | --- | --- | --- |
| {#deliveryNote.purchaseOrder.itemList}{$index} | {description} | {quantity} | {unit} |  | {amount}  {/deliveryNote.purchaseOrder.itemList} |
|  | | SUB TOTAL | | {deliveryNote.purchaseOrder.totalAmount} | |
|  | | DISCOUNT | | {discount} | |
|  | | NET TOTAL | | {netTotal} | |

Bank: {impactedAccount.bankName}

Account Holder: {impactedAccount.holder}

Account N°: {impactedAccount.reference}

SWIFT Code: {impactedAccount.swiftCode}

RIB: {impactedAccount.rib}

IBAN: {impactedAccount.iban}

**MASTER Manager**

**{ourSignatory}**