**FACTURE  
\_\_\_\_\_\_\_\_\_\_\_\_**

**DOIT :**

**\_\_\_\_\_\_\_\_\_\_\_\_**

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\_\_\_\_\_\_\_\_\_\_\_\_

DATE :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Désigniation |  | Qts | Unité | P.U HT | TOTAL HT |
| **\_\_ArticleFacture** |  |  |  |  |  |
| **Designiation** | **Details** | **Qts** | **UniteMesure** | **MontantDeVente DA** | **TotalGlobalHT DA** |

|  |  |
| --- | --- |
| Taxes | Montant |
| \_\_TaxeLigne |  |
| Name | MontantTaxe DA |

|  |  |
| --- | --- |
| Total H.T | \_\_\_\_\_\_\_\_\_\_\_\_ DA |
| Remise | \_\_\_\_\_\_\_\_\_\_\_\_ DA |
| Total Taxes | \_\_\_\_\_\_\_\_\_\_\_\_ DA |
| **Total TTC** | **\_\_\_\_\_\_\_\_\_\_\_\_ DA** |

**Signiature**

**Arrêtée le devis de vente à la somme de**

\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_