|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **{d.invoice.date}** | **ﺍﻟﺘﺎﺭﻳﺦ** |  | **دام فارم** |  |
| --------------- | **ﺗﺎﺭﻳﺦ ﺍﻟﺪﻓﻊ** |  |
| --------------- | **ﺍﻟﻔﺎﺗﻮﺭﺓ ﺭﻗﻢ** |  | **ﺍﻟﻤﻨﻮﻓﻴﺔ - ﺍﻟﺒﺎﺟﻮﺭ** |
| **85126** | **ﺳﺠﻞ ﺗﺠﺎﺭﻯ** |  | **01062615954** |
| **540-520-934** | **ﺑﻄﺎﻗﺔ ﺿﺮﻳﺒﻴﺔ** |  | [**services@dampharm.com**](mailto:services@dampharm.com) |

بيانات العميل:

|  |  |
| --- | --- |
| {d.invoice.customer.name} | الأسم |
| {d.invoice.customer.address} | العنوان |
| {d.invoice.customer.state} | المحافظة |
| {d.invoice.customer.mobile} | التليفون |
| {d.invoice.customer.mail} | البريد |

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|  |

بيانات الفاتورة:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **الأجمالى** | **الخصم** | **رقم التشغيلة** | **الكمية** | **السعر** | **المنتج** | **#** |
| {d.invoice.bill.items[i].total} | {d.invoice.bill.items[i].discount} | {d.invoice.bill.items[i].workNumber} | {d.invoice.bill.items[i].qty} | {d.invoice.bill.items[i].price} | {d.invoice.bill.items[i].name} | {d.invoice.bill.items[i].id} |
|  |  |  |  |  | {d.invoice.bill.items[i+1].id} |  |
|  |  |  |  |  |  |  |
| {d.invoice.bill.total} | المجموع الفرعى |
| {d.invoice.bill.total} | المجموع الإجمالى |

ﺍﻟﺘﻮﻗﻴﻊ ﻭﺍﻹﻋﺘﻤﺎﺩ

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