**Invoice {d.invoice.ID} {d.xmlUrl:attachFile(factur-x.xml)}**

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| --- | --- | --- |
| **Delivery Address** |  |  |
| {d.invoice.delivery.name} | {d.invoice.billing.name} |
| {d.invoice.delivery.address.street} | {d.invoice.billing.contact} |
| {d.invoice.delivery.address.ZIPCode} {d. invoice.delivery.address.city} | {d.invoice.billing.address.street} |
| {d.invoice.delivery.address.country}  | {d.invoice.billing.address.ZIPCode} {d. invoice.billing.address.city} |
|  | {d.invoice.delivery.phone} | {d.invoice.billing.address.country} |
| Une image contenant noir, obscurité  Description générée automatiquement | {d.invoice.delivery.mail} |  |

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| **Invoice Date** | {d.invoice.date:formatD(L)} | **Sales Contact** |
| **Payment Terms** | {d.invoice.paymentTerms} | {d.invoice.seller.name} |
| **Due Date** | {d.invoice.dueDate:formatD(L)} | Une image contenant noir, obscurité  Description générée automatiquement | {d.invoice.seller.phone1} |
| **Your reference** | {d.invoice.reference} | Une image contenant noir, obscurité  Description générée automatiquement | {d.invoice.seller.phone2} |
| **Customer VAT Number** | {d.invoice.custVATNb} | Une image contenant noir, obscurité  Description générée automatiquement | {d.invoice.seller.mail} |
| **Incoterms**  | {d.invoice.incoterms} |  |

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| **Description** | **Quantity** | **Unit Price** | **Disc.** | **Price w/o Tax** |
| {d.invoice.products[i].description} | {d.invoice .products[i] .quantity} {d.invoice. products[i] .unity} | {d.invoice.products[i].price:formatC()} | {d.invoice.products[i].disc:mul(100)} % | {d.invoice.products[i].price:mul(.quantity):mul(1-.disc):formatC()} |
| {d.invoice.products[i+1]} |  |  |  |  |

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| **Tax** | **Base** | **Amount** |
| {d.invoice.tax:ifEQ(0):show(UE-0):ifEQ(0.055):show(FR-5.5) :ifEQ(0.2):show(FR-20)} | {c.totalNet:formatC()} | {c.taxes:formatC()} |

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| **Payment** | **Date** | **Amount** |
| {d.invoice.prepaid[i].modality} | {d.invoice.prepaid[i].date:formatD(L)} | {d.invoice.prepaid[i].amount:formatC()} |
| {d.invoice.prepaid[i+1].modality} |  | {d.invoice.prepaid[].amount:aggSum:set(c.prepayed)} |

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| **Net total** | {d.invoice. products[].price :mul(.quantity) :mul(1-.disc) :aggSum :set(c.totalNet)} {c.totalNet:formatC()} |
| **Taxes** | {d.invoice. products[] .price:mul(.quantity) :mul(1-.disc) :aggSum:mul(..tax) :set(c.taxes)} {c.taxes:formatC()} |
| **Total** | {c.totalNet :add(c.taxes):formatC()} |
| **Residual** | {c.totalNet:add(c.taxes) :sub(c.prepayed):formatC()} |

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| **Notes** | {d.invoice.note} |

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| **Payment** | Invoice to pay by wire transfer to the following bank account : IBAN : {d.invoice.payment.IBAN} – BIC : {d.invoice.payment.BIC} – Bank : {d.invoice.payment.bank} |

*FrenchVAT exemption according to articles 262 ter I (for products) and/or 283-2 (for services) of “CGI”*