

# FACTURE

**De:**

[Nom]  
[Adresse]  
[Ville, Code Postal]

**À:**

.....  
Adresse  
Code postal

**Facture No.**

100  
Date:  
../../..

ID	Description	Qt	Prix (Dh)	Total (Dh)
1	.....	0	0.00	00.00
2	.....	0	0.00	00.00
3	.....	0	0.00	00.00
4	.....	0	0.00	00.00
5	.....	0	0.00	00.00
			<b>Total HT</b>	<b>00.00</b>
			TVA 20%	00.00
			<b>Total TTC</b>	<b>00.00</b>