

PRO FORMA (6 points)

Entête : 0,5 point

|                                |                         |                            |
|--------------------------------|-------------------------|----------------------------|
| <b>Date</b> 15th June 20xx     | <b>NOM CLIENT</b>       | <b>Société LEVISON LTD</b> |
| <b>Chambre n°</b>              |                         |                            |
| <b>Séjour du</b> 1st July 20xx | <b>au</b> 4th July 20xx |                            |

| Date  | Quantité | Prestation              | Prix unitaire | Montant TTC | TVA N° |
|-------|----------|-------------------------|---------------|-------------|--------|
| 01/07 | 12       | Residential seminar pax | 105,00 €      | 1260,00 €   | 1 - 2  |
|       | 2        | Single room supplements | 15,00 €       | 30,00 €     | 1      |
| 02/07 | 12       | Residential seminar pax | 105,00 €      | 1260,00 €   | 1 - 2  |
|       | 2        | Single room supplements | 15,00 €       | 30,00 €     | 1      |
| 03/07 | 12       | Residential seminar pax | 105,00 €      | 1260,00 €   | 1 - 2  |
|       | 2        | Single room supplements | 15,00 €       | 30,00 €     | 1      |
| 04/07 | 12       | Seminar days            | 35,00         | 420,00€     | 2      |
|       |          |                         |               |             |        |

| N° | Taux         | TVA             | HT                |
|----|--------------|-----------------|-------------------|
| 1  | 5,5 %        | 79,76 €         | 1 450,24 €        |
| 2  | 19,6 %       | 452,31 €        | 2 307,69 €        |
|    | <b>Total</b> | <b>532,07 €</b> | <b>3 757,93 €</b> |

|                        |                   |
|------------------------|-------------------|
| <b>Total facture €</b> | <b>4 290,00 €</b> |
| <b>Net à payer €</b>   | <b>4 290,00 €</b> |

Détails prestations et PU : 2 points

TVA 3 points = 1 point par ligne

Total facture 0,5 point