{NOM}

{Rue}

{Code postal} {Localité} TVA {numéro}

IBAN {numéro}

ELIA TRANSMISSION BELGIUM S.A. Comptabilité Fournisseurs

Boulevard de l’Empereur 20

1000 BRUXELLES

TVA BE0731 852 231

**FACTURE N° {xxxxx}**

**Description Date de facture Origine Notre référence**

34xxxxxxxx {numéro compte extranet BRUGEL} xx/xx/201x Certificats Verts région Bruxelloise …………

Année de transaction : 20xx

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Transaction conce rné e** | **Tax e s** | **Q uantité**  **C V** | **P rix unitai re** | **P rix total** |  |
| **€** | **€** |  |
| Tran s acti o n TRx x x x x x x x | TV A 21% |  |  |  |  |
| x x / x x / 20xx { date tran s acti o n } | S e rv i ce s | 0 | 65 | 0 |  |
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| Tran s acti o n TRx x x x x x x x | TV A 21% |  |  |  |  |
| x x / x x / 20xx { date tran s acti o n } | S e rv i ce s | 0 | 65 | 0 |  |
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| Tran s acti o n TRx x x x x x x x | TV A 21% |  |  |  |  |
| x x / x x / 20xx { date tran s acti o n } | S e rv i ce s | 0 | 65 | 0 |  |
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| x x / x x / 20xx { date tran s acti o n } | S e rv i ce s | 0 | 65 | 0 |  |
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| x x / x x / 20xx { date tran s acti o n } | S e rv i ce s | 0 | 65 | 0 |  |
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| x x / x x / 20xx { date tran s acti o n } | S e rv i ce s | 0 | 65 | 0 |  |
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| x x / x x / 20xx { date tran s acti o n } | S e rv i ce s | 0 | 65 | 0 |  |
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|  |  |  | TV A | 0 |  |
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|  |  |  | **Total** | **0** |  |
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