*Nom et adresse du fournisseur*

## Note d’honoraires

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date | | | | | | | | | | | | | | |
| Destinataire | | | | | | | | | | | | | | |
| Nom | | | | | | | | | | | | | | |
| Titre | | | | | | | | | | | | | | |
| Société | | | | | | | | | | | | | | |
| Adresse | | | | | | | | | | | | | | |
| Téléphone | | | | | Télécopie | | | | | | | | | |
| Courriel | | | | | | | | | | | | | | |
| Services fournis | | | | | | | | | | | | | | |
| Votre référence | | | | | Notre référence | | | | | | | | | |
| Description des services ou du travail | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | |
| Commande reçue le | | | | | | | | | | | | | | |
| Honoraires | | | | | | | | | | | | | | |
| Tarif | (nombre de [articles] |  | | au prix unitaire de | | | | |  | | ) |
|  | (ou nombre d’heures à | |  | | | $ l’heure) | |  | | | | | |
|  | | | | | | | | | | | | | $ | |
|  | | | | | | | | | | | | | $ | |
|  | | | | | | | TPS (numéro d’inscription TPS) | | |  | | | $ | |
|  | | | | | | | TVQ (numéro d’inscription TVQ) | | |  | | | $ | |
|  | | | | | | | Frais divers | | |  | | | $ | |
|  | | | | | | | TOTAL | | |  | | | $ | |
|  | | | | | | |  | | | | | |  | |
| Prière de faire le chèque à l’ordre | | | | | | |  | | | | | |  | |
| de (*nom du fournisseur*). | | | | | | | Signature | | | | | |  | |