

Facture Num Facture:4 Total:211.0

ID_operation	ID_Facture	Code_Produit	Nom_Produit
6	4	44	jjjj
12	4	11	jjj

Facture Num Facture:4 Total:211.0

Prix_vente	Quantite	Total_unitaire
44.0	4	176.0
7.0	5	35.0

Date:21:50TimeSunday-10-Dec-2023