

Nom : Karimkk

FACTURE

| | |
|--------|------------|
| Numero | Date |
| FAC4 | 02/06/2025 |

| QTE | DESIGNATION | P.U TTC | TOTAL TTC |
|-----|-------------|---------|-----------|
| 1 | Casque | 60.00 | 60.00 |

La presente facture est arretee a la somme de :
Soixante dirhams

| | |
|-----------|-------|
| TOTAL HT | 50.00 |
| TVA | 10.00 |
| TOTAL TTC | 60.00 |

| Paye par: | Espece |
|-----------|--------|
|-----------|--------|