

MILTEX SARLU
41,AV LUAMBO MAKIADI, GOMBE
RCCM/CD/KIN/RCCM/13-B066
ID.NAT 01-856-N58558TA1008392J
0993847711
KINSHASA/RDCONGO

Rapport Détaillé Vente Journalière

Du : 2024-02-14 Au 2024-02-14

Service :DEPOT CENTRAL
Utilisateur : glodi

Caissier	N° Facture	Session	Date	Article	Client	Qte	Pu	Remise	Cash	Credit
glodi	G1	2024-02-14	09:50:50	ANNY SARDINE	bobo	1.0 CRT	90,824.24	0.00	90,824.24	0.00
glodi	G1	2024-02-14	09:50:50	ANNY SARDINE	bobo	0.0 PCE	1,941.39	0.00	0.00	0.00
glodi	G1	2024-02-14	09:50:50	ANNY SARDINE	bobo	3.0 PCE	1,941.39	116.48	5,707.69	0.00
Total (Fc) Caissier glodi								116.48	96,531.93	0.00

Total (Fc)	116.48	96,531.93	0.00
Total Gén.(Fc)			96,531.93