

Facture : 20595423 Client: OUTIDIS

Date : 31/08/2022										
Date	Station			Produit	Kilometrage	matricule	Quantité	Montant HT	TVA	Montant TTC
708358200069000018 OUTIDIS										
23/08/2022	00002596	STATION OASIS	GSM 3	GASOIL	1	0	21,61	272,73	27,27	300,00
Total 708358200069000018 OUTIDIS								272,73	27,27	300,00
708358200069000026 OUTIDIS										
19/08/2022	00154582	S/S MARJANE HAY HASSANI	GSM 82	GASOIL	431468	0	28,82	363,64	36,36	400,00
29/08/2022	00002190	STATION LISSASFA		GASOIL	88855	0	21,61	272,73	27,27	300,00
Total 708358200069000026 OUTIDIS								636,36	63,64	700,00
708358200069000034 OUTIDIS										
19/08/2022	00023781	STATION TAMARIS		GASOIL	2	0	14,41	181,82	18,18	200,00
19/08/2022	00002596	STATION OASIS	GSM 3	GASOIL	2222222	0	3,60	45,45	4,55	50,00
23/08/2022	00001291	STATION AFR. CONTINENTALE	2	GASOIL	11111	0	14,41	181,82	18,18	200,00
26/08/2022	00023781	STATION TAMARIS		GASOIL	1255555	0	7,20	90,91	9,09	100,00
29/08/2022	00001291	STATION AFR. CONTINENTALE	2	GASOIL	0	0	28,82	363,64	36,36	400,00
Total 708358200069000034 OUTIDIS								863,64	86,36	950,00
Total Général:								1 772,73	177,27	1 950,00