

Date : 2020-09-09



Facture de solde

Numero commande : NUM_COM1
Denomination : CODIFY CORPORATION
Email : info@codify-sn.com
Type client : ENTREPRISE
Date de livraison voulue : 2020-09-19

DESIGNATION	PU	QTE	MONTANT
IPHONE X	350000	3	1050000 FCFA
HP PRO BOOK	160000	1	160000 FCFA
DISQUE DUR SSD 500 Go	120000	1	120000 FCFA

MONTANT HT	TVA	REMISE	MONTANT TTC
930999.9999999999 FCFA	167579.99999999997 FCFA	0.0 %	1098579.9999999998 FCFA

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