

Date : 2020-08-16



Facture d'acompte(30%)

Numero commande : NUM_COM2
Denomination : CODIFY CORPORATION
Email : info@codify-sn.com
Type client : ENTREPRISE
Date de livraison voulue : 2020-08-31

| DESIGNATION | PU | QTE | MONTANT |
|------------------|--------|-----|-------------|
| HP PRO BOOK | 160000 | 1 | 160000 FCFA |
| CLAVIER LUMINEUX | 13000 | 1 | 13000 FCFA |

| MONTANT HT | TVA | REMISE | MONTANT TTC |
|--------------|-------------|--------|--------------|
| 51900.0 FCFA | 9342.0 FCFA | 0.0 % | 61242.0 FCFA |

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