

FACTURE PROFORMA No

FACTURE PROFORMA N° Succursale 2

27 34 76 80 53 Fridi.le, 29 M

Distribution de Marchandises et Articles Divers

O5 85 32 45 67 07 07 27 87 71

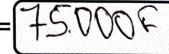
Destination	:	A MANT	Co	ntacts	
Marie Company of the		79 120012		00	~

Le Client M. RONE HABITAT	Le Client	M	KONE	HA	BITAT
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Qté	DESIGNATION	PRIX UNITAIRE	PRIX TOTAL
01	Contact APP simple quality	1000 F	1000F
01	fiche male qualitec	500F	300F
05	Pageods cimon Biding	4500P	22.5005
03	Pers champion 30 Ha	16.000	18.000H
02	variforex & beingue	7000F	2.0004
02	Listoanx,	5006	10001
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	Company No. 100 ES Co. and	2 Color	92

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TOTAL GENERAL =



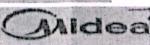
Le Vérificateur









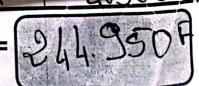




Les marchandises vendues ne sont ni reprisse, ni échangées.



TOTAL GENERAL =



Scanné avec CamScanner



FACTURE PROFORMA No Succursale 2

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27 34 76 80 53

Jeudi 1e, 29/12/20

Distribution de Marchandises et **Articles Divers**

O5 85 32 45 67 07 07 27 87 71

Destination	:	ontacts:
Le Client	M. KONE HA	BITAT

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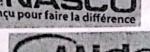


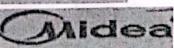
Le Vérificateur











Arrêtée la présente	Facture à la	somme o	de :	

FACTURE PROFORMA No.....

27 30 62 50 60

Jeudi...le, 23/12/2022 05 85 32 45 67 / 07 07 20 25 76 / 05 06 29 83 50

Distribution de Marchandises et **Articles Divers**

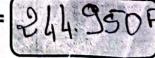
A AND DESCRIPTION OF THE PARTY		1		Contacts
Le Clien	t. 17.	KONE	HA	SILAI

Qté	DESIGNATION	PRIX	PRIX TOTAL
01	Disjondom scheineidon	15.000F	15.000F
01	DPN 16A Ingle tec	2.500F	2.500F
al	DPN 10A Inge Pec	2,500€	2,500F
No	coffret 1 parise	1-000 F	1.000€
0500	cable Ingelec 2X1,5	4508	2.250€
10	Paquet cheville nº8	2000F	2.000F
61	Paquet attacke vig qualiter	1000F	1.0000
al	paratte deminor 10	1000F	1,0008
02	dorilles	1500f	1.000F
03	ampoulos LED bis	1000F	3.0008
11	Levilles contrephque 5 mm	BOODE	33.000F
Lo	monteau boquette contrappione	25005	25008
01	Requet printers	1500F.	1.500
01	Heutrale VIIV 3X1,5 Incorec	63000F	366.000E
35m	VGVBX2,5 tv800 cable	7000g	35,0006
01	coffeet DAN 4 pauses	3500	3500F
od	59N 20 A	3.000 F	3,0005
04	Prisos en castrés qualitec	1.000F	4000F
04	contacts Simple ENC Ingetec	8.00F	3.200F
0.1	contact double ENC Ingotec	7.0006	4.000E
06	Prises APP Ingo Pec MegaPer	40005	P000E
02	néglottes Plots lux 1020	6.0008	12.000F
10	Paquets attache Nº 9 qualiter	7.000F	70.000F
05	Lampes 9 IN Ingetec	1-500F	7.5000
01	boite devication 150 ¢	4.500F	4.500F

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TOTAL GENERAL =







Le Responsable

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FACTURE PROFORMA No......

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Distribution de Marchandises et Articles Divers

Destination; Roné Hobitat

Contacts:

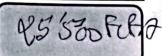
Qté	DESIGNATION '	PRIX UNITAIRE	PRIX TOTAL
90	Colorant blen	1000	ano,
01	Edout Jourse-exyde	1000	1000
01	spating gomm	1500	V500
14 m	tapis faile (PRIN MADARE	1500	21000
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	Line Company		
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TOTAL GENERAL =





Le Responsable











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Distribution de Marchandises et **Articles Divers**

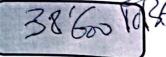
05 85 32 45 67 1 07 07 20 25 76 1 05 06 29 83 50
Retour M/Des. (31-v-vor)

Qté	DESIGNATION	PRIX	PRIX TOTAL
84	Palox Emogente grantec	luno	4000
80	Contact Fuestre Smale	200	1600
63	PALSE APP MEGALEC	Jens	3000
28,5	panot chévitte avec vice	Lovo	Lao
28,9	Mothe Robbe 3xeis & voine	los	22,000
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/	2		
ALC: U			
		Service Services	
			7.16

PAYE COMPTANT **RESTE A** PAYER







Le Responsable











