

MERCI ET A BIENTOT
TEL. A VOTRE SERVICE



ASSOCIATION CLERMONT'ECH 63110 BEAUMONT

FACTURE n° 0140009404

Folio 1/1

Ticket 28/05/14 0 0YCE 08D00

Désignation	Quantité	Prix unitaire HT	Montant HT	Taux TVA	Montant TTC
CRISTALINE ,6X150CL (3274080001005)	1	0.97	0.97	5%50	1.02
COCA COLA (5000112523065)	1	1.23	1.23	5%50	1.30
NECTAR BIO AGRUME,1.5L (3254690086609)	1	2.32	2.32	5%50	2.45
OASIS TROPICAL,2L (3124480208842)	1	1.66	1.66	5%50	1.75
VOLVIC,6X50CL (3057640117268)	1	1.55	1.55	5%50	1.64
LIPTON ICE TEA,CIT/CIT.VT,2 L (3502110004338)	1	1.80	1.80	5%50	1.90
POMMES DOUCES PET (3502110005670)	1	1.76	1.76	5%50	1.86
RUBICON LITCHI (5011898001210)	1	1.79	1.79	5%50	1.89
NECTAR,1L POM./KIWI JAFADEN (3564700514368)	1	1.70	1.70	5%50	1.79
COCA-COLA ZERO,150CL (5449000137609)	1	1.26	1.26	5%50	1.33
Total	10		16.04		16.93

Taux TVA	Montant HT	Montant TVA	Montant TTC
5%50	16.04	0.89	16.93

Mode de règlement		Montant
СВ	•	16.93