



Facture N° : 2
Doit à :kkskssk

Date : 03 février 2019

| N° | Désignation | Unité | Quantité | Prix Unitaire | Montant |
|----|--|-------|----------|---------------|---------|
| 1 | | | 0 | 0 | 0 |
| 2 | | | 0 | 0 | 0 |
| 3 | | | 0 | 0 | 0 |
| 4 | | | 0 | 0 | 0 |
| 5 | | | 0 | 0 | 0 |
| 6 | | | 0 | 0 | 0 |
| 7 | | | 0 | 0 | 0 |
| 8 | | | 0 | 0 | 0 |
| 9 | | | 0 | 0 | 0 |
| 10 | | | 0 | 0 | 0 |
| 11 | | | 0 | 0 | 0 |
| 12 | | | 0 | 0 | 0 |
| 13 | | | 0 | 0 | 0 |
| 14 | | | 0 | 0 | 0 |
| 15 | | | 0 | 0 | 0 |
| 16 | | | 0 | 0 | 0 |
| 17 | | | 0 | 0 | 0 |
| 18 | | | 0 | 0 | 0 |
| 19 | | | 0 | 0 | 0 |
| 20 | | | 0 | 0 | 0 |
| 21 | MONTANT | | 0 | 0 | 0 |
| 22 | | | 0 | 0 | 0 |
| 23 | | | 0 | 0 | 0 |
| 24 | Arrêté la présente facture à la somme de : zero francs CFA | | | | 0 |
| 25 | | | 0 | 0 | 0 |
| 26 | | | 0 | 0 | 0 |
| 27 | | | 0 | 0 | 0 |
| 28 | | | 0 | 0 | 0 |
| 29 | | | 0 | 0 | 0 |
| 30 | | | 0 | 0 | 0 |
| 31 | | | 0 | 0 | 0 |
| 32 | | | 0 | 0 | 0 |

Le Fournisseur