Facture avoir Réf.: FBAV2022030001

Correction facture: 0218/2022 Date facturation: 28/03/2022 Code client: CU2111-00029

Adressé à:

SOREXI

ICE:001514036000029

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|---------------------|---------|-----|-----------|-----------|
| Désignation | P.U. HT | Qté | Total HT | Total TTC |
| CONNECTEUR 3 PRISES | -700,00 | 3 | -2 100,00 | -2 520,00 |
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Total HT -2 100,00
Total TVA 20% -420,00
Total TTC -2 520,00

Remboursements déjà effectués

| Règlement | Montant | Туре | Num |
|------------|-----------|--------|-----|
| 28/03/2022 | -2 520,00 | Chèque | |