## Facture avoir Réf.: FBAV202301/0057

Correction facture : 1017/2022 Date facturation : 04/01/2023 Code client : CU2203-00196

## Adressé à:

## **SOTRANSIF**

ICE:000014056000049

Page 1/1

|           |                        |           |     |           | 1 490 1/1 |
|-----------|------------------------|-----------|-----|-----------|-----------|
| Ref       | Désignation            | P.U. HT   | Qté | Total HT  | Total TTC |
| BL3154/22 | Chamber A Gaz Rvi Febi | -250,00   | 1   | -250,00   | -300,00   |
| BL3021/22 | Filter Chassis Sc      | -416,67   | 1   | -416,67   | -500,00   |
|           | Coussine D Air         | -1 000,00 | 1   | -1 000,00 | -1 200,00 |
| BL2972/22 | Nec Gonfleur Rvi       | -416,67   | 1   | -416,67   | -500,00   |
| BL2911/22 | Venteuse Cab Ar Rvi    | -833,33   | 2   | -1 666,67 | -2 000,00 |
| BL2911/22 | Venteuse Rvi Cab Av    | -208,33   | 1   | -208,33   | -250,00   |
|           |                        |           |     |           |           |
|           |                        |           |     |           |           |

| Total HT      | -3 958,34 |
|---------------|-----------|
| Total TVA 20% | -791,66   |
| Total TTC     | -4 750,00 |