

## Facture

Réf. : 2302/0178

Date facturation : 28/02/2023

Date échéance : 28/02/2023

Code client : CU2210-00490

Adressé à:

### FRIENDS PARTS

ETG MAG 13 IMM 88 TRANCH L LOT ABOUAB ESSALAM,  
AHL LOUGHLAM SIDI MOUMEN  
20620 Casablanca  
ICE :003160892000008

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Ref	Désignation	P.U. HT	Qté	Total HT	Total TTC
	BI0630/23	5 577,98	1	5 577,98	6 693,58
	BI0644/23	767,28	1	767,28	920,73
	BI0651/23	563,83	1	563,83	676,59
	BI0654/23	618,62	1	618,62	742,34
	BI0675/23	7 891,16	1	7 891,16	9 469,39
	BI0676/23	3 536,42	1	3 536,42	4 243,70
	BI0685/23	590,56	1	590,56	708,67
	BI0693/23	3 706,17	1	3 706,17	4 447,40
	BI0694/23	1 819,38	1	1 819,38	2 183,26
	BI0696/23	469,05	1	469,05	562,86
	BI0741/23	1 397,03	1	1 397,03	1 676,43
	BI0742/23	603,08	1	603,08	723,70
	BI0745/23	1 325,85	1	1 325,85	1 591,02
	BI0747/23	1 115,73	1	1 115,73	1 338,87
	BI0766/23	454,75	1	454,75	545,70
	BI0770/23	1 382,85	1	1 382,85	1 659,42
	BI0775/23	7 295,83	1	7 295,83	8 755,00
	BI0776/23	8 359,27	1	8 359,27	10 031,12
	BI0777/23	2 309,60	1	2 309,60	2 771,52
	BI0795/23	558,58	1	558,58	670,29
	BI0805/23	3 373,33	1	3 373,33	4 048,00
	BI0818/23	9 128,61	1	9 128,61	10 954,33
	BI0819/23	4 905,08	1	4 905,08	5 886,09
	BI0823/23	1 434,93	1	1 434,93	1 721,91
	BI0826/23	3 519,86	1	3 519,86	4 223,83
	BI0839/23	3 836,38	1	3 836,38	4 603,66
	BI0840/23	1 983,68	1	1 983,68	2 380,41
	BI0841/23	692,68	1	692,68	831,22
	BI0834/23	589,26	1	589,26	707,11
	BI0606/23	716,67	1	716,67	860,00

Numéro de compte: 022780000373003732914874

Total HT	82 503,35
Total TVA 20%	16 500,61
<b>Total TTC</b>	<b>99 003,96</b>