Facture Réf. : 2302/0263

Date facturation : 28/02/2023 Date échéance : 28/02/2023 Code client : CU2112-00061

Adressé à:

FIT BENNE

CASABLANCA

ICE:000015995000076

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Désignation	P.U. HT	Qté	Total HT	Total TTC
Tomate Was Led 2ligne	85,00	2	170,00	204,00
Cataphote	16,67	6	100,00	120,00
Cataphote Triangle	16,67	6	100,00	120,00
Tomate 2ligne Was	85,00	16	1 360,00	1 632,00
Pat Led Gm	60,00	2	120,00	144,00
Pat Led Pm	41,67	4	166,67	200,00
Jeu Panneau Sim	250,00	1	250,00	300,00
Feu Ar 5ch	100,00	2	200,00	240,00
Lampe	4,00	10	40,00	48,00
Tomate Bisote	33,33	8	266,66	320,00
Inflammable Environnement	16,67	2	33,33	40,00
Pat Lampes Led Gm	60,00	2	120,00	144,00
Tomate Lateral Daf Was	66,67	6	400,00	480,00
Scotch	8,33	1	8,33	10,00
	Tomate Was Led 2ligne Cataphote Cataphote Triangle Tomate 2ligne Was Pat Led Gm Pat Led Pm Jeu Panneau Sim Feu Ar 5ch Lampe Tomate Bisote Inflammable Environnement Pat Lampes Led Gm Tomate Lateral Daf Was	Tomate Was Led 2ligne 85,00 Cataphote 16,67 Cataphote Triangle 16,67 Tomate 2ligne Was 85,00 Pat Led Gm 60,00 Pat Led Pm 41,67 Jeu Panneau Sim 250,00 Feu Ar 5ch 100,00 Lampe 4,00 Tomate Bisote 33,33 Inflammable Environnement 16,67 Pat Lampes Led Gm 60,00 Tomate Lateral Daf Was 66,67	Tomate Was Led 2ligne 85,00 2 Cataphote 16,67 6 Cataphote Triangle 16,67 6 Tomate 2ligne Was 85,00 16 Pat Led Gm 60,00 2 Pat Led Pm 41,67 4 Jeu Panneau Sim 250,00 1 Feu Ar 5ch 100,00 2 Lampe 4,00 10 Tomate Bisote 33,33 8 Inflammable Environnement 16,67 2 Pat Lampes Led Gm 60,00 2 Tomate Lateral Daf Was 66,67 6	Tomate Was Led 2ligne 85,00 2 170,00 Cataphote 16,67 6 100,00 Cataphote Triangle 16,67 6 100,00 Tomate 2ligne Was 85,00 16 1 360,00 Pat Led Gm 60,00 2 120,00 Pat Led Pm 41,67 4 166,67 Jeu Panneau Sim 250,00 1 250,00 Feu Ar 5ch 100,00 2 200,00 Lampe 4,00 10 40,00 Tomate Bisote 33,33 8 266,66 Inflammable Environnement 16,67 2 33,33 Pat Lampes Led Gm 60,00 2 120,00 Tomate Lateral Daf Was 66,67 6 400,00

Mode de règlement:

Traite

Arrêté la présente facture à la somme de :Quatre Mille Deux Dirham

 Total HT
 3 334,99

 Total TVA 20%
 667,01

 Total TTC
 4 002,00

Versements déjà effectués

Règlement	Montant	Type	Num
13/04/2023	280,00	Avoir	FBAV202304/0053
10/08/2023	3 722,00	Traite	4482675