## **Facture** Réf. : 2301/0075

Date facturation : 31/01/2023 Date échéance : 31/01/2023 Code client : CU2205-00314

## Adressé à:

## **TOTAL BENNE**

ICE:000094287000016

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|-----------|----------------|---------|-----|----------|------------|
| Ref       | Désignation    | P.U. HT | Qté | Total HT | Total TTC  |
| BL0436/23 | Retrov Fuso Nm | 333,33  | 1   | 333,33   | 400,00     |
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Mode de règlement:

Traite

Arrêté la présente facture à la somme de :Quatre Cents Dirham

 Total HT
 333,33

 Total TVA 20%
 66,67

 Total TTC
 400,00

Versements déjà effectués

| Règlement  | Montant | Туре   | Num     |  |
|------------|---------|--------|---------|--|
| 08/11/2023 | 400,00  | Traite | 8964486 |  |
|            |         |        |         |  |