Facture Réf. : 0838/2022

Date facturation : 31/08/2022 Date échéance : 31/08/2022 Code client : CU2203-00197

Adressé à:

DAOU BENNE

ICE:000210062000013

Page 1/2

eu Tournant Led Gm eu Tournant Led Gm et Led eu Ar Was 1053 eu Tournant Led Castree es 3x1 eu Ar Was 1053 tach Mm 100pcs eotch	208,33 291,67 41,67 41,67 375,00 125,00 6,67 375,00 33,33 8,33	1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	208,33 583,33 41,67 41,67 375,00 1 250,00 26,67 375,00	250,00 700,00 50,00 50,00 450,00 1 500,00 32,00 450,00
at Led at Led au Ar Was 1053 au Tournant Led Castree as 3x1 au Ar Was 1053 atach Mm 100pcs atach Mm 100pcs atach Mm 100pcs	41,67 41,67 375,00 125,00 6,67 375,00 33,33	1 1 1 10	41,67 41,67 375,00 1 250,00 26,67 375,00	50,00 50,00 450,00 1 500,00 32,00
at Led eu Ar Was 1053 eu Tournant Led Castree es 3x1 eu Ar Was 1053 etach Mm 100pcs eotch	41,67 375,00 125,00 6,67 375,00 33,33	1 1 10	41,67 375,00 1 250,00 26,67 375,00	50,00 450,00 1 500,00 32,00
eu Ar Was 1053 eu Tournant Led Castree s 3x1 eu Ar Was 1053 tach Mm 100pcs cotch	375,00 125,00 6,67 375,00 33,33	10	375,00 1 250,00 26,67 375,00	450,00 1 500,00 32,00
eu Tournant Led Castree s 3x1 eu Ar Was 1053 tach Mm 100pcs cotch	125,00 6,67 375,00 33,33	10	1 250,00 26,67 375,00	1 500,00 32,00
s 3x1 eu Ar Was 1053 tach Mm 100pcs cotch	6,67 375,00 33,33		26,67 375,00	32,00
eu Ar Was 1053 tach Mm 100pcs cotch	375,00 33,33	4 1 1	375,00	
tach Mm 100pcs cotch olon	33,33	1		450,00
otch		1	22.22	
olon	8,33		33,33	40,00
		1	8,33	10,00
# D '	16,67	1	16,67	20,00
olle Reinz	41,67	1	41,67	50,00
osse Mass	8,33	1	8,33	10,00
embrame 24ø	41,67	2	83,33	100,00
axon Bip	58,33	1	58,33	70,00
s 3x1	6,67	5	33,33	40,00
n.secours Sin Db3044	120,00	2	240,00	288,00
ouyant Led	25,00	2	50,00	60,00
s Inox	1,00	20	20,00	24,00
unti Flam	0,83	5	4,17	5,00
able 3*1	7,00	2	14,00	16,80
s + Rivet	0,42	20	8,33	10,00
neau Sim	120,00	2	240,00	288,00
tach 100pcs Gm	75,00	1	75,00	90,00
tach 100pcs Mm	58,33	1	58,33	70,00
enteuse Frein Frein Main 24ø	250,00	1	250,00	300,00
. A. S. t. t.	nti Flam ble 3*1 s + Rivet neau Sim ach 100pcs Gm ach 100pcs Mm	nti Flam 0,83 ble 3*1 7,00 s + Rivet 0,42 neau Sim 120,00 ach 100pcs Gm 75,00 ach 100pcs Mm 58,33	nti Flam 0,83 5 ble 3*1 7,00 2 s + Rivet 0,42 20 neau Sim 120,00 2 ach 100pcs Gm 75,00 1 ach 100pcs Mm 58,33 1	nti Flam 0,83 5 4,17 ble 3*1 7,00 2 14,00 s + Rivet 0,42 20 8,33 neau Sim 120,00 2 240,00 ach 100pcs Gm 75,00 1 75,00 ach 100pcs Mm 58,33 1 58,33

Page 2/2

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Ref	Désignation	P.U. HT	Qté	Total HT	Total TTC
1.01	Doughanon	1 .0.111	Qio	TOTALLIT	13(4) 110

Mode de règlement:

Espèce

Arrêté la présente facture à la somme de :Quatre Mille Neuf Cent Soixante-treize Dirham Quatre-vingts Cents

Total HT	4 144,82
Total TVA 20%	828,98
Total TTC	4 973.80

Versements déjà effectués

Règlement	Montant	Туре	Num
13/10/2022	4 973,80	Espèce	