

Facture

Réf. : 2304/0505

Date facturation : 30/04/2023

Date échéance : 30/04/2023

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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Désignation	P.U. HT	Qté	Total HT	Total TTC
BI1260/23	1 545,62	1	1 545,62	1 854,74
BI1258/23	1 316,20	1	1 316,20	1 579,44
BI1243/23	528,94	1	528,94	634,73
BI1268/23	6 172,76	1	6 172,76	7 407,31
BI1271/23	525,48	1	525,48	630,57
BI1279/23	429,67	1	429,67	515,60
BI1280/23	232,47	1	232,47	278,96
BI1281/23	910,88	1	910,88	1 093,06
BI1292/23	1 670,88	1	1 670,88	2 005,05
BI1319/23	4 118,99	1	4 118,99	4 942,79
BI1330/23	1 496,33	1	1 496,33	1 795,60
BI1332/23	708,89	1	708,89	850,67
BI1335/23	1 438,24	1	1 438,24	1 725,89
BI1342/23	844,86	1	844,86	1 013,83
BI1346/23	1 028,09	1	1 028,09	1 233,71
BI1347/23	1 385,58	1	1 385,58	1 662,69
BI1349/23	1 322,17	1	1 322,17	1 586,60
BI1367/23	797,78	1	797,78	957,33
BI1374/23	429,67	1	429,67	515,60
BI1375/23	5 035,81	1	5 035,81	6 042,97
BI1376/23	1 696,80	1	1 696,80	2 036,16
BI1404/23	1 219,13	1	1 219,13	1 462,96
BI1432/23	1 001,13	1	1 001,13	1 201,35
BI1434/23	778,23	1	778,23	933,87
BI1446/23	1 747,68	1	1 747,68	2 097,21
BI1447/23	699,73	1	699,73	839,67
BI1448/23	3 519,86	1	3 519,86	4 223,83
BI1481/23	2 052,08	1	2 052,08	2 462,49
BI1486/23	961,71	1	961,71	1 154,05
BI1496/23	2 052,08	1	2 052,08	2 462,49

Total HT	59 071,02
Total TVA 20%	11 814,14
Total TTC	70 885,16