Rapport Vente Date: 08/07/2013

SN	Désignation	Q.T	Prix Achat U	Prix Achat T	Prix Vente U	Prix Vente T	Date/Time
;12842306974	INTERNET PACK ADSL RELAX 1M REV HEXABYTE	1	5,000	5,000	36,000	36,000	08/07/2013 11:01:21
;N1cd.nettoyage	CD DE NETTOYAGE YH-608 TECHNOMAX	1	1,378	1,378	6,500	6,500	08/07/2013 13:15:37
;N080P.net.tech	KIT DE NETTOYAGE TECHNOMAX	1	1,416	1,416	3,900	3,900	08/07/2013 19:31:18
;N1MAINT.F.INST.OS	MAINTENANCE FORMATAGE INSTALLATION SYS EXP + DRIVERS +UTILITAIRES MAINT	1	0,000	0,000	15,000	15,000	08/07/2013 19:31:18
;6953520401649	SOURIS OPTIQUE ANEEX E-M333 CARTHAGO	1	5,000	5,000	13,000	13,000	08/07/2013 19:31:18
;N02S.JT-DMS021B	SOURIS OPTIQUE USB JETION DMS-021 BLEU IGL	1	4,023	4,023	12,000	12,000	08/07/2013 19:39:45
;70134818708;70134818707; 70134818706;70134818705;7 0134818704;70134818703	CARTE RECHARGE DE 5DINARS TUNISIE TELECOM	6	5,091	30,546	5,400	32,400	08/07/2013 19:42:52
;P8K5TA92C1412577	CLE 3G TELECOM	1	87,122	87,122	96,600	96,600	08/07/2013 19:42:52
;N1JEUX.FLASH.PS2	MAINTENANCE JEUX PS2 SUR FLASH MAINT	1	0,000	0,000	2,000	2,000	08/07/2013 19:42:52

Total Vente = 217,400 D.T Total Achat = 134,485 D.T Bénéfice = 82,915 D.T