



Dakar le 15/05/2019

FACTURE PROFORMA N 00205/19

CLIENT : MICROSEN

ACHAT LICENCES TSE WINDOWS SERVEUR

DESIGNATION	QTE	PU HT	TOTAL HT
WinSvrSTDCore 2019 FRE OLP 16Lic NL	4	23 910	95 640
O365XtraFileStrgOpn ShrdSvr SNGL	1	10 000	10 000
SubsVL OLP NL Annual AddOn Qlfd			
TOTAL GENERAL HT			105 640
TVA			19 015
TOTAL GENERAL TTC			124 655

Arrete la presente facture proforma a la somme de : Cent vingt quatre mille six cent cinquante cinq francs

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