

8585, boul. Langelier | Saint-Léonard, QC H1P 2C7 | Tél: 514-327-6222 | carrousel.ca

FACTURER À / BILL TO:

Bistro Le Gourmet Inc.
À l'att: Chef Marc-André Tremblay
1234, rue Sainte-Catherine Est
Montréal, QC H2L 2H5

LIVRER À / SHIP TO:

Bistro Le Gourmet Inc.
1234, rue Sainte-Catherine Est
Montréal, QC H2L 2H5
Tél: 514-555-1234

No Facture / Invoice #: CRS-12789

Date: 19/12/2025

No Client / Customer #: MTL-458923

No Commande / PO #: PO-2025-1250

| Code | Description | Format | Qté | Prix Unit. | Montant |
|----------|-----------------------------|--------|-----|------------|----------|
| CE-90123 | CONTENANT ALUM. 2.25LB RECT | 1/500 | 2 | \$65.50 | \$131.00 |
| CE-90134 | CONTENANT ALUM. 1LB ROND | 1/500 | 1 | \$52.75 | \$52.75 |
| CE-90145 | COUVERCLE ALUM. 2.25LB | 1/500 | 2 | \$38.50 | \$77.00 |
| CE-90212 | SAC SOUS-VIDE 8X12 | 1/1000 | 1 | \$45.75 | \$45.75 |
| CE-90312 | FILM ÉTIRABLE 18" | 4/RL | 3 | \$85.00 | \$255.00 |
| CE-90323 | PAPIER CIRÉ 12" | 6/RL | 2 | \$72.50 | \$145.00 |
| CE-90512 | CONTENANT CLAM 8X8 3COMP | 1/200 | 2 | \$68.50 | \$137.00 |
| CE-90612 | BOL SOUPE 16OZ + COUV | 1/250 | 3 | \$45.50 | \$136.50 |
| CE-90714 | USTENSILES COMBO HVY | 1/500 | 1 | \$72.50 | \$72.50 |
| CE-90723 | SERVIETTE DÎNER 2PLY | 1/3000 | 2 | \$45.00 | \$90.00 |
| CE-90812 | GANTS NITRILE M | 10/100 | 1 | \$85.50 | \$85.50 |
| CE-90912 | SAC POUBELLE 35X50 BLK | 1/100 | 3 | \$35.75 | \$107.25 |

Sous-total / Subtotal: \$1,335.25

Transport / Freight: \$51.70

Surcharge carburant / Fuel: \$21.35

TPS/GST (5%): \$70.42

TVQ/QST (9.975%): \$140.48

TOTAL: \$1,619.19

CONDITIONS / TERMS:

Net 30 jours / Net 30 Days

Veuillez référer au numéro de facture / Please reference invoice #

TPS/GST: 567 891 234 RT0001

TVQ/QST: 1167 890 123 TQ0001