



Date: 2019-12-21

## FACTURE Num: 210

---

Client : *rostop*

#	Product name	Quantity	Price	Total HT (dt)
1	p12	1	10	10
2	p12	1	10	10
3	p2	1	20	20

Total HT: 40

Timbre fiscal: 0.6

Remise : 0

Total TTC: 40.6 dt

*Cachet & signature*