



Date: 2019-12-30

MF: 1442681C/MN000

RC: D0347472016

MOB: +21623562228

FACTURE Num: 214

Client : *rostop*

#	Product name	Quantity	Price	Total HT (dt)
1	p12	1	10	10

Total HT: 10

Timbre fiscal: 0.6

Remise : 9

Total TTC: 1.5999999999999996 dt

Cachet & signature