



Date: 2019-12-21

FACTURE NÂ° : 207

Client : *marwen*

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

Total HT: *10*

Timbre fiscal: *0.6*

Remise : *0*

Total TTC: *10.6 dt*

Cachet & signature