

MF: 1442681C/MN000 RC: D0347472016 MOB: +21623562228 Date: 2019-12-24

FACTURE Num: 213

Client: mmm

#	Product name	Quantity	Price	Total HT (dt)
1	p2	1	20	20

Total HT: 20

Timbre fiscal: 0.6

Remise: 0

Total TTC: 20.6 dt

Cachet & signature