

Facture



SOA Industries

Vente faite le 08/03/18 a 14:15

Code	Nom	Quantite	Prix U	Total brut	TVA	Remise	Total
150218155 404_Omo	Omo	3	30	90	0%	0%	90
150218155 404_Dino	Dinor	6	500	3000	0%	0%	3000
150218155 456_Awa	Awa	4	1000	4000	0%	0%	4000

Remise totale : 0%

Total : 7090 FCFA