

# Facture



SOA Industries

Vente faite le 06/03/18 a 21:54

| Code                 | Nom | Quantite | Prix U | Total brut | TVA | Remise | Total |
|----------------------|-----|----------|--------|------------|-----|--------|-------|
| 150218205<br>206_Awa | Awa | 3        | 1000   | 3000       | 0%  | 0%     | 3000  |
| 140218164<br>031_Omo | Omo | 4        | 150    | 600        | 0%  | 6%     | 564   |

Remise totale : 0%

Total : 3564 FCFA