

Facture



SOA Industries

Vente faite le 06/03/18 a 21:57

Code	Nom	Quantite	Prix U	Total brut	TVA	Remise	Total
150218205 206_Awa	Awa	3	1000	3000	0%	0%	3000
140218201 722_Oran	Oranges	4	300	1200	0%	0%	1200
150218205 206_Omo	Omo	10	30	300	0%	0%	300

Remise totale : 0%

Total : 4500 FCFA