

Facture SQ/000141/2019

01/03/2019

41120140

41120140 SBAF

RTE NOUVEAU PORT SFAX

74 211 072 /74 220
203-

963496 T/A/M/000

N° Page: 1/1

FLG04-BLEUF	LAQUE GLY BRILLANT BLEU FONCE 4 KG	4	32.634	19.00	24.82	98.143
PC45/24VAL	PAPIER COLLANT VALENTINE 45/24	4	1.791	19.00	24.82	5.386
29PI1694	PINCEAU ROND DE 6 CRISTAL	1	6.726	19.00	24.82	5.057
FTU100-BLEU	BOITE TEINTE UNIVERSELLE BLEU 100 G	1	1.868	19.00	24.82	1.404
VCEST4L	ESSENCE THEREBENTINE DE 4L	1	8.334	19.00	24.82	6.266
29PI1739	ROULETTE DE PEINT ANTIG 20CM CRI	1	5.650	19.00	24.82	4.248

160.278

39.774

120.504

120.504

19%

22.896

22.896

0.600

144.000

Arreter la présente Facture Client à la somme de :
Cent Quarante Quatre Dinars et zéro Millimes

Facture SQ/000140/2019

01/03/2019

V G J

41120009

N° Page: 1/3

/

SQ/000381/2019

C2020	GANT NITRILE	1	1.756	19.00	18.59	1.430
9395	MULTISPRAY (DEGRIPPANT 8 EN 1) 200M	1	4.736	19.00	18.59	3.856
MP8AC	CLE MULTI-PANS M8	1	3.530	19.00	18.59	2.874
SANVO4	POMPE RETOUCHE SANVO NOIR MATTE	1	4.884	19.00	18.59	3.976
45B06	PRISE 2P SOMEF 1245B06 BANQUIS	6	1.979	19.00	18.59	9.667
45B01L	S/A SOMEF 124501 BANQUIS	14	2.220	19.00	18.59	25.303
45B92TS	2P+T SOMEF 124592 BANQUIS	4	3.001	19.00	18.59	9.773
45B63	MONTURE 1 A 3 MOD SOMEF	14	0.478	19.00	18.59	5.448
PSK5G	TUBE COLLE SUPER GLUE 5G PATTEX	2	1.598	19.00	18.59	2.602
TV20	POINTE TV 20 SID EN KG	0.1	4.963	19.00	18.59	0.404
PIP7RHINO	CLE A PIPE DEBOUCHE 6X6P CRV 7MM RH	1	4.440	19.00	18.59	3.615
8X80TH8*8	BOULON TH 8/80 ACIER 8*8	0.03	18.959	19.00	18.59	0.463
M8NOIR	ECROUS M8 NOIR	0.03	2.068	19.00	18.59	0.051
RN10GAL	RONDELLES PLAT 10 GAL	0.06	5.887	19.00	18.59	0.288

Facture SQ/000140/2019

01/03/2019

V G J

41120009

N° Page: 2/3

/

SQ/000382/2019

3LA1662	FORMOPRIM 5KG ASTRAL	1	34.054	19.00	24.36	25.758
TIR8X60THGAL	TIRFOND 8X60 TH GAL	0.4	14.452	19.00	24.36	4.373
CHP10	CHEVILLE PLASTIC 10 A	40	0.017	19.00	24.36	0.514
MB8MM	MECHE FAIENCE 8 DIAGER (800)	2	1.693	19.00	24.36	2.561
W77S	PISTOLET DE PEINTURE W77S VOYLET	-1	42.269	7.00	24.36	-31.972
OXY20-09	TUYAUX D'OXYGENE ROUGE 09/16 PS 20B	-50	2.696	19.00	24.36	-101.962
PH2X150AC	TOURNEVIS PHILIPH PH2X150	1	1.844	19.00	24.36	1.395
WD40PM	POMPE DEGRIPANT 10ML WD40 PRO	1	7.383	19.00	24.36	5.584
4X50TPGAL	BOULON TETE PLAT 4X50 GAL	0.02	3.896	19.00	24.36	0.059
E4GAL	ECROU M4 GAL	0.04	0.722	19.00	24.36	0.022
4X40TPGAL	BOULON TETE PLAT 4X40 GAL	0.02	3.806	19.00	24.36	0.058
SANVO39	POMPE RETOUCHE SANVO NOIR BRILLANT	1	4.884	19.00	24.36	3.694
R20BP2	PILE CZ R20 SW 2P/BLISTER VARTA	1	3.090	19.00	24.36	2.337
CHP6	CHEVILLE PLASTIC 6 A	10	0.014	19.00	24.36	0.106

Facture SQ/000140/2019

01/03/2019

V G J

41120009

N° Page: 3/3

/

VP5.5X25TF	VIS PARKER TF 5.5/25 ZINGUE	0.04	2.955	19.00	24.36	0.089
SQ/000383/2019						
VCEST0.8L	ESSENCE THEREBENTINE DE 0.8L	1	1.704	19.00	16.53	1.422
FLG09-NOIR	BTE LAQUE GLYCERO BRILLANT NOIR 0.9	1	7.848	19.00	16.53	6.551
525A94.9	CREPINE BRONZE 80/90-3 ART140	1	79.254	19.00	16.53	66.154
280600025	CADENAS AV COUVERTURE PLASTIQUE LXC	1	2.775	19.00	16.53	2.316
SCO40/48MA	ROULEAU SCO. EMB.40/48 2M MARR	1	0.936	19.00	16.53	0.781
48STD2760	LAMPE STD 60W E27 LEUCI	1	1.153	19.00	16.53	0.962
6X40THGAL	BOULON TH 6X40 GAL	0.02	6.216	19.00	16.53	0.104
E6GAL	ECROU M6 GAL	0.02	1.871	19.00	16.53	0.031
RN6/25CH	RONDELLES PLATES 6/25 CH	0.04	2.442	19.00	16.53	0.082

64.075

3.307

60.768

-31.972 7% -2.238

15.383

92.741 19% 17.621

0.600

76.751

Arreter la présente Facture Client à la somme de :
Soixante Seize Dinars et 751 Millimes