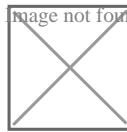


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DATE FACTURE	FACTURE	N° FACTURE
03/02/2021		COV_003001_2021

INFORMATION CLIENT :

PARTENAIRE : AL MADA_MANAGEM

DATE DEBUT : 2020-11-09

DATE FIN : 2020-12-02

PRESTATION	NBRE	PRIX	MONTANT
OPERATION DEPISTAGE PERSONNEL - "COVID-19"			
DATE DEBUT MISSION : 2020-11-09			
DATE FIN MISSION : 2020-12-02			
TYPE D'ANALYSE :			
PCR + TS	5	600.00	3,000.00
PCR	99	400.00	39,600.00

TOTAL FACTURE : 42,600.00

Arrêtée la présente facture à la somme de : quarante-deux mille six cents dirhams.

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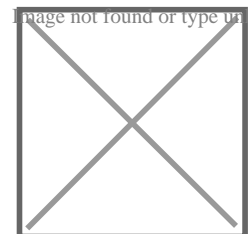


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