

FACTURE

Numéro: F000013
Date: 03/10/2025

Client:

Fatou Falld
fall@gmail.com

| Description | Qté | Prix Unit. | Total |
|-------------|-----|--------------|--------------|
| Impression | 1 | 20.00 F CFA | 20.00 F CFA |
| Maintenance | 1 | 550.00 F CFA | 550.00 F CFA |

TOTAL: 570.00 F CFA