

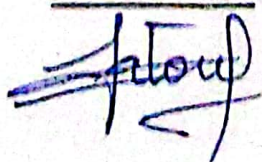
TABLEAU BILLETAGE

BILLETS	NOMBRES	TOTAL
10000	21	210000
5000	40	200000
2000	13	26000
1000	24	24000
BILLET 500	06	3000
PIECE 500		
250		
200	01	200
100		
50		
25	02	50
10		
5		
TOTAL ESPECES		463250
ORANGE MONEY		4150
WAVE		21300
DIVERS...		
TOTAL VERSEMENT:		488700

PRENOM: Fatoumading Mamg NOM: Natta

TELEPHONE: 77 901 69 88 DATE: 04-07-2024

SIGNATURE:



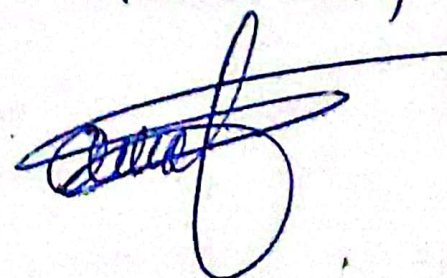


TABLEAU BILLETAGE

BILLETS	NOMBRES	TOTAL
10000	44	440000
5000	15	75000
2000	13	26000
1000	16	16000
BILLET 500		
PIECE 500		
250		
200		
100	3	300
50	1	50
25	2	50
10		
5		
TOTAL ESPECES		557400
ORANGE MONEY		
WAVE		27875
DIVERS...		
TOTAL VERSEMENT:		585270

PRENOM: Jatrimata NOM: Keita

TELEPHONE: 778670551 DATE: 04/07/24

SIGNATURE:

[Signature]

[Signature]

TABLEAU BILLETAGE

BILLETS	NOMBRES	TOTAL
10000	34	340000
5000	09	45000
2000		
1000	04	4000
BILLET 500	01	500
PIECE 500		
250		
200		
100		
50		
25		
10		
5		
TOTAL ESPECES		389500
ORANGE MONEY		
WAVE		8300
DIVERS...		
TOTAL VERSEMENT:		397800

PRENOM: Fatou Seme NOM: Diedhiou

TELEPHONE 77-244-73-45 DATE: 04/07/2024

SIGNATURE:

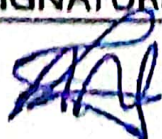


TABLEAU BILLETAGE

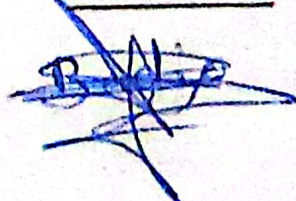
BILLETS	NOMBRES	TOTAL
10000	26	260.000
5000	10	50.000
2000	9	18.000
1000		
BILLET 500	1	500
PIECE 500		
250		
200	1	200
100	1	100
50		
25	2	50
10		
5		
TOTAL ESPECES		328.850
ORANGE MONEY		20.050
WAVE		4000
DIVERS...		
TOTAL VERSEMENT:		352.900

PRENOM: Fanna

NOM: Badiane

TELEPHONE: 78.956.63.76 DATE: 06-07-2014

SIGNATURE:



WELY INDUSTRY SARL
 LOT 58 SODIDA
 NINEA 006415401 2C2
 TEL : 33 825 52 51
 info@wely.sn



Date : 04/07/24
 Client : Snp Lamp Fall
 Adresse : Kolda
 Responsable :
 Téléphone :

FACTURE

N° 004820

REF	DESIGNATION	QTE	UNITE	UTES/CRTN	PVHT	TOTAL
714	EsKimo Vanille	03	20			22100
	EsKimo Choco	03	20			22100
	EsKimo Fraise	03	20			22100
1204	Cone Vanille	03	20			30000
	Cone Choco	03	20			30000
1104	Vanille	07	16			9600
	Fraise	07	16			9600
	Choco	07	16			9600
	Vanille Choco	07	16			9600
	Vanille Fraise	07	16			9600
	Coco	07	16			9600
	Pistache	07	16			9600
1004	Vanille	02	06			14400
	Fraise	02	06			14400
	Choco	02	06			14400
	Vanille Choco	02	06			14400
	Vanille Fraise	02	06			14400
	Coco	02	06			14400
	Pistache	02	06			14400

Condition de paiement

Cache
☒

Crédit
☐

Jrs
☐

Total cartons :

TOTAL (HT) :

TVA (18%) : 295500

TOTAL (TTC) :

F. Fournier