OCP Phosbucraa

Facture n:4

Date de facture : 2019-11-07

Commande n:6

Article	Quantité	Sous Total
Lenovo ideapad 320	1	4000
Lenovo ideapad 320	1	4000
Lenovo ideapad 320	1	4000
Lenovo ideapad 320	1	4000
Lenovo ideapad 320	1	4000
hp laserjet pro m102a	1	2000
hp laserjet pro m102a	1	2000
hp deskjet 3630	1	3000
hp deskjet 3630	1	3000
hp deskjet 3630	1	3000
hp deskjet 3630	1	3000

Total: 44000