



ElectroTech S.A

Capital social : 3.000.000 DT
Croisement RN9-RN10
2046 2046 Sidi Daoud, La Marsa, TUNIS

Facture vente:

FVD23+10/00000047

N° Transaction:

00000C2D03000000392

Date: 20/11/2023

Détail client:

Nom client: FOLIES SUCREES

Adresse: Sfax

Tél:

MF:

Mail:

RC: 1814014PMA000

Qty	Désignation	P.U.HT	Code TVA	Total T.T.C
1	TV SAMSUNG 43" UA43CU7000XMV	1 175,631	TVA19	1 399,001
1	TV 65" LED SAMSUNG UA65CU7000	2 688,235	TVA19	3 199,000
1	SUPPORT TV 37" to 80" 400 S	100,756	TVA19	119,899

Total en HT

3 964,722

Total TVA

753,278

Timbre

1,000

Total en TTC

4 719,000

