

\*-----\* BL No 004000019  
I B L I Ticket No 004012700  
\*-----\* LE 23/12/2023

ULYSSE HYPER DISTRIBUTION

Capital 18 000 000 000

No Siret

Code Ape

NOM

F. Oues. Smaes

FACTURE N°

000672

UHD CARREFOUR HYPER SFAX

ADR.1 : .....  
ADR.2 : .....  
VILLE : .....

| *-----*        | *-----*            | *-----*  | *-----* |
|----------------|--------------------|----------|---------|
| Code           | Libellé            | Montant  | T       |
| 6191496000019  | 0.5L EAU MINERALE  | 42.000d  | 5       |
|                | 100 x              | 0.420d   |         |
| 6191496000019  | 0.5L EAU MINERALE  | 42.000d  | 5       |
|                | 100 x              | 0.420d   |         |
| 6191496000019  | 0.5L EAU MINERALE  | 16.800d  | 5       |
|                | 40 x               | 0.420d   |         |
| 0000000000111  | DROIT TIMBRE 0.100 | 0.100d   | 0       |
| 0000000000428  | DROIT DE TIMBRE    | 1.000d   | 0       |
| * Total Achats | 242                | 101.900d |         |

| Taux | Hors Taxe | T. V. A. | T. T. C. | Hors Taxes  |
|------|-----------|----------|----------|-------------|
|      |           |          |          | 101.900d    |
| 0    | 1.100     | 0.000    | 1.100    | Total TVA's |
| 0    | 100.800   | 0.000    | 100.800  | 0.000d      |
|      |           |          |          | Total Net   |
|      |           |          |          | 101.900d    |

ESPECES 102.000d  
Rendu Monnaie -0.100d

1/ 1 --

ROUTE DE TUNIS KM 10  
03021 SFAX

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