



\*-----\* BL No 003000370  
I        B L        I Ticket No 003033823  
\*-----\* LE 03/09/2024

**FACTURE N°**

003799

UHD CARREFOUR HYPER SFAX

ULYSSE HYPER DISTRIBUTION

Capital 12 000 000 000

清 趙 孟 頫

Code App

NON : poties Sureau

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| Code           | Libellé            | Montant | T       |
|----------------|--------------------|---------|---------|
| 6199009000310  | 30 OEUFs FRAIS N 1 | 13.000d | 5       |
| 00000000000111 | DROIT TIMBRE 0.100 | 0.100d  | 0       |
| 00000000000428 | DROIT DE TIMBRE    | 1.000d  | 0       |
| * Total Achats |                    | 3       | 14.100d |

|       |           |          |          |             |
|-------|-----------|----------|----------|-------------|
| Taux% | Hors Taxe | T. V. A. | T. T. C. | Hors Taxes  |
| 0     | 1.100     | 0.000    | 1.100    | 14.100d     |
| 0     | 13.000    | 0.000    | 13.000   | Total TVA's |
|       |           |          |          | 0.000d      |
|       |           |          |          | Total Net   |
|       |           |          |          | 14.100d     |

|               |         |
|---------------|---------|
| ESPECES       | 20.000d |
| Rendu Monnaie | -5.900d |

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ROUTE DE TUNIS KM 10  
03021 SFAX

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Fax