

ULYSSE HYPER DISTRIBUTION

B L

Carrefour



LE 04/10/2024

FACTURE N°

004294

UHD CARREFOUR HYPER SFAX

ULYSSE HYPER DISTRIBUTION  
Capital 18 000 000 000  
No Siret  
Code Ape  
Client 9109023251732  
Mr NME ELLAFI SAIDA

Folies surée :

| Code           | Libellé            | Montant T |
|----------------|--------------------|-----------|
| 2800233000000  | TOMATE ALLONG VRAC | 1.844d 5  |
|                | 1.0022 x           | 1.840d    |
| 0000000000428  | DROIT DE TIMBRE    | 1.000d 0  |
| 2800429000000  | CONCOMBRE          | 1.973d 5  |
|                | 0.5719 x           | 3.450d    |
| 2022144800009  | LAITUE/PIECE       | 2.070d 5  |
| 6192002401351  | NETTOY.1.5L S.MARS | 5.590d 3  |
| 0000000000111  | DROIT TIMBRE 0.100 | 0.100d 0  |
| * Total Achats |                    | 6 12.577d |

| Taux% | Hors Taxe | T. V. A. | T. T. C. | Hors Taxes |
|-------|-----------|----------|----------|------------|
|       |           |          |          | 11.684d    |
| 0     | 1.100     | 0.000    | 1.100    | Total TVA  |
| 19    | 4.697     | 0.893    | 5.590    | 0.893d     |
| 0     | 5.887     | 0.000    | 5.887    | Total Net  |
|       |           |          |          | 12.577d    |

ESPECES 20.000d  
Rendu Monnaie -7.423d

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03021 SFAX

Tél

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