

ULYSSE HYPER DISTRIBUTION



B L

1 Ticket No 006011387
* LE 01/10/2024

FACTURE N°

004070

UHD CARREFOUR HYPER SFAX

ULYSSE HYPER DISTRIBUTION

Capital 18 000 000 000

No Siret

Code Ane

Client 9109023251732

Mr MME ELLAFI SAIDA

Folies Sucr e

Code	Libell�	Montant T
6192002408305	960ML L�D VAISSELLE	6.790d 3
6191513501031	16 PORT. FROM.FOND	6.640d 5
6192002406653	2L JUDY FLEURS JAS	3.790d 3
0000000000111	DROIT TIMBRE 0.100	0.100d 0
0000000000428	DROIT DE TIMBRE	1.000d 0
* Total Achats	5	18.320d
Promotions & Lots		-2.800d
* = T O T A L	5	15.520d

Promotions	-2.800d			
Taux%	Hors Taxe	T. V. A.	T. T. C.	Hors Taxes
0	1.100	0.000	1.100	14.278d
19	6.538	1.242	7.780	Total TVAs
0	6.640	0.000	6.640	1.242d
				Total Net
				15.520d

ESPECES 20.000d
Rendu Monnaie -4.480d

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ROUTE DE TUNIS KM 10

03021 SFAX

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Fax