

* BL No 022000331
I B L I Ticket No 022097291
* LE 29/12/2024

FACTURE N°

005220

UHD CARREFOUR HYPER SFAX

ULYSSE HYPER DISTRIBUTION
Capital 18 000 000 000
No Siret *Bolies ducée*
Code Ape
Client 9109023252593
Mr M. BEN AMOR MOUAMED

Code	Libellé	Montant T
2800608000000	BANANE IMPORT PROM	28.533d 5
	4.0820 x	6.990d
2800608000000	BANANE IMPORT PROM	27.960d 5
	4 x	6.990d
2800608000000	BANANE IMPORT PROM	26.674d 5
	3.8160 x	6.990d
0000000000428	DROIT DE TIMBRE	1.000d 0
2800463000000	OIGNONS ROUGE SANS	4.654d 5
	2.6980 x	1.725d
2022144800009	LAITUE/PIECE	4.720d 5
	4 x	1.180d
2056560001412	KIWI LA PIECE	22.080d 5
	32 x	0.690d
0000000000111	DROIT TIMBRE 0.100	0.100d 0
* Total Achats		42 115.721d

Taux%	Hors Taxe	T. V. A.	T. T. C.	Hors Taxes
				115.721d
0	1.100	0.000	1.100	Total TVA
0	114.621	0.000	114.621	0.000d
				Total Net
				115.721d

ESPECES 115.721d

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ROUTE DE TUNIS KM 10
03021 SFAX

Tél

Fax