

----- BL No 020000540
I B L I Ticket No 020024927
----- LE 19/04/2025

FACTURE N°

006268

UHD CARREFOUR HYPER SFAX

ULYSSE HYPER DISTRIBUTION
Capital 18 000 000 000
No Siret *Folies Sures*
Code Ape
Client 9109023251732
Mr MME ELLAFI SAIDA

Code	Libellé	Montant T
5901718830000	TAMPONS EPONGES X5	3.050d 3
6199009000099	LOT 10TAMPON A REC	2.480d 3
2022144800009	LAITUE/PIECE	1.380d 5
2022144800009	LAITUE/PIECE	1.380d 5
6191534604551	5L HUILE DE FRITUR	47.200d 5
	2 x	23.600d
6192026300685	5L LAVE VAISSELLE A	16.990d 3
6192002406714	4L JUDY FLEURS JAS	6.890d 3
2800463000000	OIGNONS ROUGE SANS	3.966d 5
	1.9159 x	2.070d
00000000000428	DROIT DE TIMBRE	1.000d 0
00000000000111	DROIT TIMBRE 0.100	0.100d 0
* Total Achats		11 84.436d

Taux%	Hors Taxe	T. V. A.	T. T. C.	Hors Taxes
				79.740d
0	1.100	0.000	1.100	Total TVAs
19	24.714	4.696	29.410	4.696d
0	53.926	0.000	53.926	Total Net
				84.436d

ESPECES 100.000d
Rendu Monnaie -15.564d

ROUTE DE TUNIS KM 10
03021 SFAX
1/ 1 --
Tel Fax