

----- BL No 010000292
I B L I Ticket No 010002894
----- LE 24/05/2025

FACTURE N°

006632

UHD CARREFOUR HYPER SFAX

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

Code	Libellé	Montant T
6199009000983	200SACHETS CONGEL.	4.690d 3
6199009000983	200SACHETS CONGEL.	4.690d 3
6199009000983	200SACHETS CONGEL.	4.690d 3
2022144800009	LAITUE/PIECE	3.220d 5
	2 x	1.610d
2800463000000	DIGNONS ROUGE SANS	3.544d 5
	1.7121 x	2.070d
6191542600309	30 OEUFs GOOD MORN	9.990d 5
00000000000111	DROIT TIMBRE 0.100	0.100d 0
00000000000428	DROIT DE TIMBRE	1.000d 0
* Total Achats		9 31.924d

Taux%	Hors Taxe	T. V. A.	T. T. C.	Hors Taxes
				29.677d
0	1.100	0.000	1.100	Total TVAs
19	11.823	2.247	14.070	Total Net
0	16.754	0.000	16.754	31.924d

CARTE DE SERVICE 31.924d

ROUTE DE TUNIS KM 10
03021 SFAX

Tél

Fax

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