

ULYSSE HYPER DISTRIBUTION

* BL No 020000599
B L
* LE 17/06/2025

Carrefour



FACTURE N°

006950

UHD CARREFOUR HYPER SFAX

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

Folios suivis

Code	Libellé	Montant T
2800608000000	BANANE IMPORT PROM 1.1920 x	8.332d 5 6.990d
0000000000428	DROIT DE TIMBRE	1.000d 0
2800608000000	BANANE IMPORT PROM 2.1639 x	15.126d 5 6.990d
2022220012555	KIWI IMPORT PROMP/ 10 x	13.900d 5 1.390d
2022144800009	LAITUE/PIECE 2 x	3.220d 5 1.610d
0000000000011	DROIT TIMBRE 0.100	0.100d 0
* Total Achats		16 41.678d

Taux%	Hors Taxe	T. V. A.	T. T. C.	Hors Taxes
0	1.100	0.000	1.100	41.678d
0	40.578	0.000	40.578	Total TVAs 0.000d
				Total Net 41.678d

ESPECES 50.000d
Rendu Monnaie -8.322d

ROUTE DE TUNIS KM 10
03021 SFAX
Tel Fax