

| Date       | N° Client | N° Facture   | Fol   |
|------------|-----------|--------------|-------|
| 04/04/2025 | 226289    | TO041036/D25 | 1 / 1 |

**SAS NEW PIECES SERVICES TP**  
**10, RUE JOSEPH CUGNOT**  
**31600 MURET**

N°TVA UE: FR90880347679 N°SIRET: 880347679 00016

**FACTURE**

| Qté   | Description                           | Référence  | PU BRUT €   | %R    | PU NET €    | MT H.T. €                        | T |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
|---|---------------------------------------|------------|-------------|-------|-------------|----------------------------------|---|--|------------|--------|-------------|-------|-------------|--|---|----------|----------|--------|-------|----------|--|--|----------|----------|--------|--|----------|----------------------------------|
| <b>Bon N° TO08244309/D du 02/04/2025</b><br>V/Réf: 2591<br>V/Tél: 05.62.87.21.50<br>Commercial : DAVID RIBEIL<br>Preneur d'ordre : DAVID RIBEIL   |                                       |            |             |       |             |                                  |   |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| 5   | FK9 PR R - DENT                       | 000657NE00 | 240,00      | 22,00 | 187,20      | 936,00                           | 1 |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| 5   | FK9 SB - FOURREAU                     | 000949NE00 | 12,27       | 22,00 | 9,57        | 47,85                            | 1 |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| 5   | FK9 CL - CLAVETTE                     | 000710NE20 | 22,58       | 22,00 | 17,61       | 88,05                            | 1 |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| 1   | VITRE AVANT BASSE COMPATIBLE LIEBHERR | 054287J    | 215,00      | 20,00 | 172,00      | 172,00                           | 1 |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| 1   | PORT                                  | D997       |             |       | Gratuit     |                                  |   |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| FRANCO DE PORT USURE>300€HT AVRIL 2025  |                                       |            |             |       |             |                                  |   |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| Cette facture est constituée de livraisons de biens et de prestations de services.  |                                       |            |             |       |             |                                  |   |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| <b>RIB TOPAZ BNP</b><br><b>30004 02408 00010571273 58</b><br><b>FR76 3000 4024 0800 0105 7127 358 BNPAFRPPVLE</b>   |                                       |            |             |       |             |                                  |   |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>MONTANT HT</th> <th>NET HT</th> <th>MONTANT TVA</th> <th>% TVA</th> <th>MONTANT TTC</th> <th></th> </tr> </thead> <tbody> <tr> <td>1</td> <td style="text-align: right;">1.243,90</td> <td style="text-align: right;">1.243,90</td> <td style="text-align: right;">248,78</td> <td style="text-align: right;">20,00</td> <td style="text-align: right;">1.492,68</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">1.243,90</td> <td style="text-align: right;">1.243,90</td> <td style="text-align: right;">248,78</td> <td></td> <td style="text-align: right;">1.492,68</td> <td style="text-align: center;"><b>NET A PAYER</b><br/>1.492,68 €</td> </tr> </tbody> </table> |                                       |            |             |       |             |                                  |   |  | MONTANT HT | NET HT | MONTANT TVA | % TVA | MONTANT TTC |  | 1 | 1.243,90 | 1.243,90 | 248,78 | 20,00 | 1.492,68 |  |  | 1.243,90 | 1.243,90 | 248,78 |  | 1.492,68 | <b>NET A PAYER</b><br>1.492,68 € |
|   | MONTANT HT                            | NET HT     | MONTANT TVA | % TVA | MONTANT TTC |                                  |   |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
| 1   | 1.243,90                              | 1.243,90   | 248,78      | 20,00 | 1.492,68    |                                  |   |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |
|   | 1.243,90                              | 1.243,90   | 248,78      |       | 1.492,68    | <b>NET A PAYER</b><br>1.492,68 € |   |  |            |        |             |       |             |  |   |          |          |        |       |          |  |  |          |          |        |  |          |                                  |

**Règlement: VIREMENT au 31/05/2025**  
TVA acquittée sur les débits