

| Date | N° Client | N° Facture | Fol |
|------------|-----------|--------------|-------|
| 22/11/2024 | 228200 | TO114200/D24 | 1 / 1 |

SARL ACS
6 RUE DES PRUNUS
22100 DINAN

FACTURE

| Qté | Description | Référence | PU NET € | MT H.T. € | T | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------------|---------------------|-----------------|--------------|-------------|--------------------------------------|------------|--------|-------------|-------|-------------|--|---|-------|-------|-------|-------|-------|--|--|-------|-------|-------|--|-------|--------------------------------------|
| <p>Bon N° TO08214780/D du 21/11/2024 V/Réf: BPA #719838/2CX 657497 V/Tél: 06.69.57.34.64 Commercial : DAVID RIBEIL Preneur d'ordre : DAVID RIBEIL N/Réf: #719838</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | KIT JOINTS VD COMPATIBLE JCB | F061 JCB99120024 | 46,44 | 46,44 | 1 | | | | | | | | | | | | | | | | | | | | | |
| 1 | PORT PIECES INF 25 KG | JCB99120024 D998 | 19,00 | 19,00 | 1 | | | | | | | | | | | | | | | | | | | | | |
| | | | Ss-Total | 65,44 | | | | | | | | | | | | | | | | | | | | | | |
| <p>Cette facture est constituée de livraisons de biens et de prestations de services.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RIB TOPAZ BNP 30004 02408 00010571273 58 FR76 3000 4024 0800 0105 7127 358 BNPAFRPPVLE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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;">65,44</td> <td style="text-align: right;">65,44</td> <td style="text-align: right;">13,09</td> <td style="text-align: right;">20,00</td> <td style="text-align: right;">78,53</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">65,44</td> <td style="text-align: right;">65,44</td> <td style="text-align: right;">13,09</td> <td></td> <td style="text-align: right;">78,53</td> <td style="text-align: center;">NET A PAYER 78,53 €</td> </tr> </tbody> </table> | | | | | | | MONTANT HT | NET HT | MONTANT TVA | % TVA | MONTANT TTC | | 1 | 65,44 | 65,44 | 13,09 | 20,00 | 78,53 | | | 65,44 | 65,44 | 13,09 | | 78,53 | NET A PAYER 78,53 € |
| | MONTANT HT | NET HT | MONTANT TVA | % TVA | MONTANT TTC | | | | | | | | | | | | | | | | | | | | | |
| 1 | 65,44 | 65,44 | 13,09 | 20,00 | 78,53 | | | | | | | | | | | | | | | | | | | | | |
| | 65,44 | 65,44 | 13,09 | | 78,53 | NET A PAYER 78,53 € | | | | | | | | | | | | | | | | | | | | |

Règlement: VIREMENT AVANT EXP au 22/11/2024
TVA acquittée sur les débits