

Facture N° 1130-2021

Du 26/11/2021

Client :

**DELTA-OCEAN S.A.R.L - LAAYOUNE**

| Date         | N° Bon | Matricule  | Espèces | Origine  | Tonnage        | P.U      | Montant           |
|--------------|--------|------------|---------|----------|----------------|----------|-------------------|
| 11/11/2021   | 6874   | 26734-A-68 | GUANO   | Laayoune | 12 180         | 2.00     | 24 360.00         |
| 11/11/2021   | 6878   | 19336-A-68 | GUANO   | LAAYOUNE | 3 880          | 2.00     | 7 760.00          |
| 12/11/2021   | 6881   | 28164-A-68 | GUANO   | Laayoune | 11 980         | 2.00     | 23 960.00         |
| 12/11/2021   | 6880   | 19409-A-68 | GUANO   | Laayoune | 14 220         | 2.00     | 28 440.00         |
| 12/11/2021   | 6882   | 19325-A-68 | GUANO   | LAAYOUNE | 1 240          | 2.00     | 2 480.00          |
| 14/11/2021   | 6875   | 21705-A-68 | GUANO   | Laayoune | 10 640         | 2.00     | 21 280.00         |
| 14/11/2021   | 6879   | 21202-A-68 | GUANO   | Laayoune | 14 120         | 2.00     | 28 240.00         |
| 16/11/2021   | 6883   | 22705-A-68 | GUANO   | Laayoune | 6 780          | 2.00     | 13 560.00         |
| 17/11/2021   | 6887   | 25683-A-68 | GUANO   | Laayoune | 16 480         | 2.00     | 32 960.00         |
| 17/11/2021   | 6886   | 16315-A-68 | GUANO   | Laayoune | 12 740         | 2.00     | 25 480.00         |
| 17/11/2021   | 6885   | 6067-A-68  | GUANO   | Laayoune | 12 360         | 2.00     | 24 720.00         |
| 17/11/2021   | 6884   | 26734-A-68 | GUANO   | Laayoune | 12 940         | 2.00     | 25 880.00         |
| 23/11/2021   | 6888   | 25685-A-68 | GUANO   | Laayoune | 13 420         | 2.00     | 26 840.00         |
| 25/11/2021   | 6890   | 15276-A-68 | GUANO   | Laayoune | 9 700          | 2.00     | 19 400.00         |
| 25/11/2021   | 6889   | 25248-A-68 | Sardine | Laayoune | 14 400         | 2.00     | 28 800.00         |
| <b>TOTAL</b> |        |            |         |          | <b>167 080</b> | <b>-</b> | <b>334 160.00</b> |

**Arrêter la présente facture à la somme de :**

Trois Cent Trente-Quatre Mille Cent Soixante Dhs et 00 Cts

**Signature**