

Facture N° 1183-2022

Du 31/01/2022

Client :

**NOUVELLE SOCIETE AMADIR - ice:001518717000033**

| Date         | N° Bon | Matricule  | Espèces | Origine   | Tonnage        | P.U      | Montant           |
|--------------|--------|------------|---------|-----------|----------------|----------|-------------------|
| 24/01/2022   | 00     | 17670-A-68 | Sardine | Laayoune  | 17 820         | 4.20     | 74 844.00         |
| 24/01/2022   | 00     | 17909-A-68 | Sardine | Laayoune  | 14 548         | 4.20     | 61 101.60         |
| 26/01/2022   | 00     | 25248-A-68 | Sardine | Laayoune  | 17 440         | 4.20     | 73 248.00         |
| 26/01/2022   | 00     | 16763-A-68 | Sardine | Laayoune  | 11 076         | 4.20     | 46 519.20         |
| 28/01/2022   | 00     | 21201-A-68 | Sardine | SIDI IFNI | 9 880          | 4.30     | 42 484.00         |
| 28/01/2022   | 00     | 19409-A-68 | Sardine | Laayoune  | 11 518         | 4.20     | 48 375.60         |
| 29/01/2022   | 00     | 17909-A-68 | Sardine | Laayoune  | 15 060         | 4.20     | 63 252.00         |
| 29/01/2022   | 00     | 16314-A-68 | Sardine | Laayoune  | 11 480         | 4.20     | 48 216.00         |
| <b>TOTAL</b> |        |            |         |           | <b>108 822</b> | <b>-</b> | <b>458 040.40</b> |

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

Quatre Cent Cinquante-Huit Mille Quarante Dhs et 40 Cts

**Signature**