

Facture N° 481-2019

Du 06/12/2019

Client :

**HASNAOUI-GUANO - LAAYOUNE**

| Date         | N° Bon | Matricule  | Espèces | Origine  | Tonnage        | P.U      | Montant           |
|--------------|--------|------------|---------|----------|----------------|----------|-------------------|
| 04/12/2019   | 009926 | 17298-A-68 | GUANO   | LAAYOUNE | 14 600         | 1.95     | 28 470.00         |
| 04/12/2019   | 009933 | 10936-A-68 | GUANO   | LAAYOUNE | 13 540         | 1.95     | 26 403.00         |
| 05/12/2019   | 089747 | 12770-A-68 | GUANO   | LAAYOUNE | 10 480         | 1.95     | 20 436.00         |
| 05/12/2019   | 009938 | 9513-A-68  | GUANO   | LAAYOUNE | 10 500         | 1.95     | 20 475.00         |
| 05/12/2019   | 011102 | 10868-A-68 | GUANO   | LAAYOUNE | 13 500         | 1.95     | 26 325.00         |
| 05/12/2019   | 009983 | 10145-A-68 | GUANO   | LAAYOUNE | 13 980         | 1.95     | 27 261.00         |
| 05/12/2019   | 11565  | 8710-A-68  | GUANO   | LAAYOUNE | 14 140         | 1.95     | 27 573.00         |
| 05/12/2019   | 11528  | 19338-A-68 | GUANO   | LAAYOUNE | 15 040         | 1.95     | 29 328.00         |
| 05/12/2019   | 11541  | 15276-A-68 | GUANO   | LAAYOUNE | 9 040          | 1.95     | 17 628.00         |
| 05/12/2019   | 11539  | 15571-A-68 | GUANO   | LAAYOUNE | 14 680         | 1.95     | 28 626.00         |
| 05/12/2019   | 11533  | 139-A-69   | GUANO   | LAAYOUNE | 9 160          | 1.95     | 17 862.00         |
| 05/12/2019   | 017632 | 18087-A-68 | GUANO   | LAAYOUNE | 18 300         | 1.95     | 35 685.00         |
| 05/12/2019   | 009995 | 9398-A-68  | GUANO   | LAAYOUNE | 14 240         | 1.95     | 27 768.00         |
| <b>TOTAL</b> |        |            |         |          | <b>171 200</b> | <b>-</b> | <b>333 840.00</b> |

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

Trois Cent Trente-Trois Mille Huit Cent Quarante Dhs et 00 Cts

**Signature**