

Facture N° 6-2018

Du 01/02/2018

Client :

UNIMER S.A agadir - .

| Date       | N° Bon | Matricule  | Espèces | Origine  | Tonnage | P.U  | Montant   |
|------------|--------|------------|---------|----------|---------|------|-----------|
| 03/01/2018 | 002    | 17670-A-68 | Sardine | Laayoune | 14 410  | 3.60 | 51 876.00 |
| 04/01/2018 | 00     | 8710-A-68  | Sardine | Laayoune | 9 790   | 3.60 | 35 244.00 |
| 04/01/2018 | 00     | 19325-A-68 | Sardine | Laayoune | 11 480  | 3.60 | 41 328.00 |
| 04/01/2018 | 00     | 19324-A-68 | Sardine | Laayoune | 10 720  | 3.60 | 38 592.00 |
| 04/01/2018 | 00     | 4009-A-70  | Sardine | Laayoune | 9 050   | 3.60 | 32 580.00 |
| 04/01/2018 | 00     | 6676-A-68  | Sardine | Laayoune | 10 550  | 3.60 | 37 980.00 |
| 10/01/2018 | 00     | 14541-A-68 | SARDINE | LAAYOUNE | 11 100  | 3.60 | 39 960.00 |
| 10/01/2018 | 00     | 19330-A-68 | SARDINE | LAAYOUNE | 11 930  | 3.60 | 42 948.00 |
| 10/01/2018 | 00     | 16253-A-68 | SARDINE | LAAYOUNE | 10 110  | 3.60 | 36 396.00 |
| 11/01/2018 | 00     | 12885-A-68 | SARDINE | LAAYOUNE | 11 800  | 3.60 | 42 480.00 |
| 12/01/2018 | 00     | 9076-A-68  | SARDINE | LAAYOUNE | 11 100  | 3.60 | 39 960.00 |
| 13/01/2018 | 00     | 14541-A-68 | SAEDINE | LAAYOUNE | 11 100  | 3.60 | 39 960.00 |
| 15/01/2018 | 00     | 15757-A-68 | SARDINE | LAAYOUNE | 10 770  | 3.60 | 38 772.00 |
| 15/01/2018 | 00     | 19335-A-68 | SARDINE | LAAYOUNE | 5 380   | 3.60 | 19 368.00 |
| 15/01/2018 | 00     | 19335-A-68 | SARDINE | laayoune | 5 380   | 3.60 | 19 368.00 |
| 15/01/2018 | 00     | 14541-A-68 | SARDINE | LAAYOUNE | 9 470   | 3.60 | 34 092.00 |
| 15/01/2018 | 00     | 19336-A-68 | SARDINE | LAAYOUNE | 11 890  | 3.60 | 42 804.00 |
| 19/01/2018 | 00     | 18087-A-68 | SARDINE | LAAYOUNE | 15 710  | 3.60 | 56 556.00 |
| 19/01/2018 | 00     | 10936-A-68 | SARDINE | LAAYOUNE | 5 940   | 3.60 | 21 384.00 |
| 19/01/2018 | 00     | 10936-A-68 | SARDINE | LAAYOUNE | 4 000   | 3.60 | 14 400.00 |

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|--------------|--------|------------|---------|----------|----------------|----------|-------------------|
| 19/01/2018   | 00     | 15286-A-68 | SARDINE | LAAYOUNE | 9 484          | 3.60     | 34 142.40         |
| 23/01/2018   | 00     | 19334-A-68 | SARDINE | LAAYOUNE | 11 830         | 3.60     | 42 588.00         |
| 23/01/2018   | 00     | 18087-A-68 | SARDINE | LAAYOUNE | 14 062         | 3.60     | 50 623.20         |
| 23/01/2018   | 00     | 9513-A-68  | SARDINE | LAAYOUNE | 9 870          | 3.60     | 35 532.00         |
| 23/01/2018   | 00     | 17298-A-68 | SARDINE | LAAYOUNE | 11 513         | 3.60     | 41 446.80         |
| <b>TOTAL</b> |        |            |         |          | <b>258 439</b> | <b>-</b> | <b>930 380.40</b> |

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

Neuf Cent Trente Mille Trois Cent Quatre-Vingt Dhs et 40 Cts

**Signature**