

Facture N° 749-2020

Du 19/11/2020

Client :

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

| Date       | N° Bon | Matricule  | Espèces | Origine  | Tonnage | P.U  | Montant   |
|------------|--------|------------|---------|----------|---------|------|-----------|
| 09/11/2020 | 000205 | 16315-A-68 | GUANO   | LAAYOUNE | 14 020  | 2.05 | 28 741.00 |
| 10/11/2020 | 000206 | 19324-A-68 | GUANO   | LAAYOUNE | 12 140  | 2.05 | 24 887.00 |
| 10/11/2020 | 000208 | 10936-A-68 | GUANO   | LAAYOUNE | 11 040  | 2.05 | 22 632.00 |
| 10/11/2020 | 000207 | 16893-A-68 | GUANO   | LAAYOUNE | 11 580  | 2.05 | 23 739.00 |
| 11/11/2020 | 000209 | 26281-A-68 | GUANO   | LAAYOUNE | 12 760  | 2.05 | 26 158.00 |
| 12/11/2020 | 000211 | 19331-A-68 | GUANO   | LAAYOUNE | 13 220  | 2.05 | 27 101.00 |
| 12/11/2020 | 000210 | 15757-A-68 | GUANO   | LAAYOUNE | 11 300  | 2.05 | 23 165.00 |
| 13/11/2020 | 000212 | 19334-A-68 | GUANO   | LAAYOUNE | 12 280  | 2.05 | 25 174.00 |
| 14/11/2020 | 000214 | 18087-A-68 | GUANO   | LAAYOUNE | 15 900  | 2.05 | 32 595.00 |
| 14/11/2020 | 000213 | 19336-A-68 | GUANO   | LAAYOUNE | 10 820  | 2.05 | 22 181.00 |
| 15/11/2020 | 000218 | 18087-A-68 | GUANO   | LAAYOUNE | 17 820  | 2.05 | 36 531.00 |
| 15/11/2020 | 000753 | 19381-A-68 | GUANO   | LAAYOUNE | 10 200  | 2.05 | 20 910.00 |
| 15/11/2020 | 000216 | 19334-A-68 | GUANO   | LAAYOUNE | 11 120  | 2.05 | 22 796.00 |
| 15/11/2020 | 000220 | 19336-A-68 | GUANO   | LAAYOUNE | 10 380  | 2.05 | 21 279.00 |
| 15/11/2020 | 000215 | 19325-A-68 | GUANO   | LAAYOUNE | 10 540  | 2.05 | 21 607.00 |
| 15/11/2020 | 000217 | 19324-A-68 | GUANO   | LAAYOUNE | 13 000  | 2.05 | 26 650.00 |
| 15/11/2020 | 000219 | 25685-a-68 | GUANO   | LAAYOUNE | 19 500  | 2.05 | 39 975.00 |
| 16/11/2020 | 000221 | 21201-A-68 | GUANO   | LAAYOUNE | 4 180   | 2.05 | 8 569.00  |
| 16/11/2020 | 000222 | 12150-A-68 | GUANO   | LAAYOUNE | 11 720  | 2.05 | 24 026.00 |
| 16/11/2020 | 000224 | 26281-A-68 | GUANO   | LAAYOUNE | 17 980  | 2.05 | 36 859.00 |

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|--------------|--------|------------|---------|----------|----------------|----------|-------------------|
| 16/11/2020   | 000223 | 11575-A-68 | GUANO   | LAAYOUNE | 11 440         | 2.05     | 23 452.00         |
| 16/11/2020   | 000225 | 21201-A-68 | GUANO   | LAAYOUNE | 12 980         | 2.05     | 26 609.00         |
| 18/11/2020   | 000226 | 14211-A-68 | GUANO   | LAAYOUNE | 12 800         | 2.05     | 26 240.00         |
| 18/11/2020   | 000227 | 10936-A-68 | GUANO   | LAAYOUNE | 11 440         | 2.05     | 23 452.00         |
| 18/11/2020   | 000228 | 15757-A-68 | GUANO   | LAAYOUNE | 9 380          | 2.05     | 19 229.00         |
| <b>TOTAL</b> |        |            |         |          | <b>309 540</b> | <b>-</b> | <b>634 557.00</b> |

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

Six Cent Trente-Quatre Mille Cinq Cent Cinquante-Sept Dhs et 00 Cts

**Signature**