

Facture N° 992-2021

Du 16/07/2021

Client :

**UNIMER S.A agadir - .**

| Date         | N° Bon | Matricule  | Espèces | Origine  | Tonnage        | P.U      | Montant           |
|--------------|--------|------------|---------|----------|----------------|----------|-------------------|
| 02/07/2021   | 04205  | 14541-A-68 | SARDINE | LAAYOUNE | 13 840         | 4.20     | 58 128.00         |
| 02/07/2021   | 45077  | 14211-A-68 | SARDINE | LAAYOUNE | 12 360         | 4.20     | 51 912.00         |
| 03/07/2021   | 04208  | 26281-A-68 | SARDINE | LAAYOUNE | 19 500         | 4.20     | 81 900.00         |
| 03/07/2021   | 45080  | 17298-A-68 | Sardine | LAAYOUNE | 12 700         | 4.20     | 53 340.00         |
| 06/07/2021   | 45088  | 59338-A-33 | SARDINE | LAAYOUNE | 10 960         | 4.20     | 46 032.00         |
| 07/07/2021   | 45089  | 21204-A-68 | SARDINE | LAAYOUNE | 11 480         | 4.20     | 48 216.00         |
| 10/07/2021   | 45092  | 11821-B-50 | SARDINE | LAAYOUNE | 17 900         | 4.20     | 75 180.00         |
| 10/07/2021   | 45093  | 16763-A-68 | SARDINE | LAAYOUNE | 11 500         | 4.20     | 48 300.00         |
| 12/07/2021   | 45096  | 25683-A-68 | SARDINE | LAAYOUNE | 17 260         | 4.20     | 72 492.00         |
| 13/07/2021   | 45100  | 19329-A-68 | SARDINE | LAAYOUNE | 13 000         | 4.20     | 54 600.00         |
| 13/07/2021   | 45099  | 26281-A-68 | SARDINE | LAAYOUNE | 17 920         | 4.20     | 75 264.00         |
| 14/07/2021   | 45102  | 19328-A-68 | SARDINE | LAAYOUNE | 12 100         | 4.20     | 50 820.00         |
| <b>TOTAL</b> |        |            |         |          | <b>170 520</b> | <b>-</b> | <b>716 184.00</b> |

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

Sept Cent Seize Mille Cent Quatre-Vingt-Quatre Dhs et 00 Cts

**Signature**