## **Facture fournisseur**

Date de la facture : 08/04/2021 Réf. client : 0000115656

Émetteur :

**ESL** France Adressé à :

**ALCOTECH - CONSOLUX** 

520B, avenue du col de l'ange

13420 Gémenos

Téléphone: 04 91 30 62 15 Email: contact@consolux.fr Web: http://www.consolux.fr Num. TVA: FR 88789958972

Montants exprimés en Euros

|            |       |         | Dé          | signation<br>LEG_068111) |        |         |       |      | Qté | P.U. HT | Total HT | TVA |
|------------|-------|---------|-------------|--------------------------|--------|---------|-------|------|-----|---------|----------|-----|
| LEG_068111 | (Réf. | produit | fournisseur | LEG_068111)              | - ENJO | Celiane | Blanc | 2P+T | 80  | 0,71    | 56,80    | 0%  |
| Affleurant |       |         |             |                          |        |         |       |      |     |         |          |     |
|            |       |         |             |                          |        |         |       |      |     |         |          |     |
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Conditions de règlement : A la commande

Total HT 56,80 Total TTC 56,80 Déjà réglé 56,80 Reste à payer 0,00

Versements déjà effectués Règlement Montant

Num Туре 31/05/2021 56,80 Virement bancaire