CH DANELYS

Facture fournisseur

Réf.: SI1911-2407

Date facturation : 13/11/2019 Réf. client : CHF201910-001598

Émetteur :

CH DANELYS

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

| | Désignation | Qté | P.U. HT | Total HT | TVA | |
|-----|---|-----|-----------|----------|-----|---|
| | Désignation FRN_ADM (Réf. produit fournisseur FRN_ADM) - Charge - fourniture administrative | 1 | 1 | 1 381,29 | 20% | |
| | | | 381,29167 | | | |
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Conditions de règlement : A réception

Total HT

1 381,29

Total TVA 20%

276,26

Total TTC 1 657,55