Facture avoir

Réf. : AV2401-3938

Correction facture : FA2401-82807

Date facturation : 11/01/2024
Code client : C-00462

Réf. proposition commerciale : PR2401-13731 / 08/01/2024

Adressé à:

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COMMANDE ANNULE
Affaire suivie par Ariel BLANC

Montants exprimés en Francs CFP

Désignation	TGC	P.U. HT	Qté	Total HT
LF16173 - F. HUILE *** Immat: SDMO J33	11%	-3 408		Option
FS19838 - F. FUEL SEP. *** Immat: SDMO J33	11%	-4 897	1	-3 428
AH1198 - F. AIR SAC085001 Immat: SDMO J33	11%	-13 573	1	-9 501
LF16173 - F. HUILE *** Immat: SDMO J44K	11%	-3 408		Option
FS19838 - F. FUEL SEP. *** Immat: SDMO J44K	11%	-4 897	1	-3 428
AH1198 - F. AIR SAC085001 Immat: SDMO J44K	11%	-13 573	1	-9 501
FF5135 - F. FUEL Immat: SDMO J44K	11%	-2 984	1	-2 089
C-1011 - F. HUILE LF3644 / T8307 Immat: SDMO-T9KM	11%	-1 623	1	-1 136
FT23V - F. FUEL FF5218 Immat: SDMO-T9KM	11%	-2 023	1	-1 416
ECC065003 - F. AIR SAC065003 Immat: SDMO-T9KM	11%	-9 233	1	-6 463
LF16173 - F. HUILE *** Immat: SDMO - J33	11%	-3 408		Option
FS19838 - F. FUEL SEP. *** Immat: SDMO - J33	11%	-4 897	1	-3 428
AH1198 - F. AIR SAC085001 Immat: SDMO - J33	11%	-13 573	1	-9 501
C-1701 - F. HUILE LS892 Immat: SDMO - T22K	11%	-1 367	1	-957
FF5300 - F. FUEL Immat: SDMO - T22K	11%	-3 139	1	-2 197
ECC065003 - F. AIR SAC065003 Immat: SDMO - T22K	11%	-9 233	1	-6 463

SN001 - F. FUEL ARF1671 / HDF901 / FF167A Immat: SDMO - T22K	11%	-727	1	-509
C-1701 - F. HUILE LS892 Immat: SDMO - T22K / 2	11%	-1 367	1	-957
FF5300 - F. FUEL Immat: SDMO - T22K / 2	11%	-3 139	1	-2 197
ECC065003 - F. AIR SAC065003 Immat: SDMO - T22K / 2	11%	-9 233	1	-6 463
SN001 - F. FUEL ARF1671 / HDF901 / FF167A Immat: SDMO - T22K / 2	11%	-727	1	-509
C-1701 - F. HUILE LS892 Immat: SDMO - T22K / 3	11%	-1 367	1	-957
FF5300 - F. FUEL Immat: SDMO - T22K / 3	11%	-3 139	1	-2 197
ECC065003 - F. AIR SAC065003 Immat: SDMO - T22K / 3	11%	-9 233	1	-6 463
SN001 - F. FUEL ARF1671 / HDF901 / FF167A Immat: SDMO - T22K / 3	11%	-727	1	-509
LF678 - F. HUILE W936/4 Immat: SDMO - 33KVA	11%	-2 861		Option
FS19838 - F. FUEL SEP. *** Immat: SDMO - 33KVA	11%	-4 897	1	-3 428
AH1198 - F. AIR SAC085001 Immat: SDMO - 33KVA	11%	-13 573	1	-9 501
C-1701 - F. HUILE LS892 Immat: SDMO - T22K / 4	11%	-1 367	1	-957
FF5300 - F. FUEL Immat: SDMO - T22K / 4	11%	-3 139	1	-2 197
ECC065003 - F. AIR SAC065003 Immat: SDMO - T22K / 4	11%	-9 233	1	-6 463
LF678 - F. HUILE W936/4 Immat: SDMO - T22K / 4	11%	-2 861		Option
FS19838 - F. FUEL SEP. *** Immat: SDMO - T22K / 4	11%	-4 897	1	-3 428
AH1198 - F. AIR SAC085001 Immat: SDMO - T22K / 4	11%	-13 573		Option
LF678 - F. HUILE W936/4 Immat: SDMO - J33K	11%	-2 861		Option
FS19838 - F. FUEL SEP. *** Immat: SDMO - J33K	11%	-4 897		Option
AH1198 - F. AIR SAC085001 Immat: SDMO - J33K	11%	-13 573		Option
Eco-participation	11%	-2 520	1	-2 520

Total HT	-108 763
Total TGC 11%	-11 964
Total TTC	-120 727

Remboursements déjà effectués

Règlement	Montant	Type	Num
04/04/2024	-120 727	Virement bancaire	