**FACTURE N° F00001**

**Date : 10/03/2024**

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| **ELINEA** |  | **A :** | **David Durand** | |  |
| S.A.R.L. au capital de … | | **Adresse :** | Boulevard Michelet | |  |
| 15 côte du Ruis | |  | 44000 Nantes | |  |
| 64000 Clermont-Ferrand | |  | 02 60 60 60 60 | |  |
| Téléphone : 06 27 71 00 00 | |  |  |  |  |
| Siret : 519 787 999 00011 | | **Code client :** | **C001** |  |  |
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| **Référence** | **Description** | **PU HT** | **Quantité** | **Montant HT** |
|  |  |  |  |  |
| P0001 | Boîte de conserve thon | 4,00 | 5,0 | 20,00 |
| P0002 | Lot de 6 boites de conserve thon | 20,00 | 5,0 | 100,00 |
| P0003 | Lot de 40 boites de conserve thon | 120,00 | 5,0 | 600,00 |
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| **Échéance :** | 30/04/2024 |  | € HT | 720,00 |
| **Règlement :** | chèque |  | ***Remise :*** | ***25,00%*** |
|  |  | **TOTAL €** | HT | 540,00 |
|  |  | **TTC** | **540,00** |
|  |  |  |  |  |

*TVA non applicable, art. 293 B du CGI*