**FACTURE N° F00001**

 **Date : 10/03/2024**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |   |   |   |  |   |
| **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** |  |   |
|  |   |  |  |   |
|  |   |   |   |   |   |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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 |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|   |   |   |   |   |
|  |  |  |  |  |
| **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*