



Banque : BNP PARIBAS MONTARNASSE ENT
IBAN : FR7630004002740001092338358
BIC : BNPAFRPPXXV
Notre ID Intracomm. : FR94501619878

Service Facturation :

02 44 81 81 81 - ssc.clients@akiolis.com
Monbusq CS 90036 - 47520 LE PASSAGE D AGEN

Centre de collecte : 05 65 40 39 81

Service commercial :

Administration Commerciale 0244 81 50 15

Adresse de Livraison

ATD/LES FINS GOURMETS

RUE DU MAS DE COUDERC

46260 LIMOGNE-EN-QUERCY

FRANCE

No ID Intracomm. :FR35352750434

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FACTURE N° 425032461 **Code Client : 1A000161**

Folio : 1(1)

Date : 31/03/2025

1. *What is the purpose of this document?*
 2. *What are the main objectives of the project?*
 3. *What are the key findings of the study?*
 4. *What are the implications of the results?*
 5. *What are the limitations of the study?*
 6. *What are the conclusions of the study?*
 7. *What are the recommendations for future research?*
 8. *What are the acknowledgments?*
 9. *What are the references?*
 10. *What are the appendices?*
 11. *What are the footnotes?*
 12. *What are the tables?*
 13. *What are the figures?*
 14. *What are the captions?*
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Pas d'escompte en cas de paiement anticipé. Pénalités pour paiement tardif égales à 3 fois le taux d'intérêt légal. Une indemnité forfaitaire pour frais de recouvrement de 40 euros est due dès le premier jour de retard de paiement (Article L. 441-10 II du Code de Commerce)

CONDITIONS GENERALES DE VENTE AU VERSO

Total Ligne HT	450,00
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0.00

Montant HT Total	450,00
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Base	20.00%	450,00
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21	TVA	20% / Débits	90,00
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A joindre ou coller au dos de votre chèque



425032461 1A000161

540,00

Montant TTC EUR	540,00
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Date d'échéance 30/04/2025

Mode de règlement CHEQUE BANCAIRE
30 J NETS DATE DE FACTURE

akiolis.com

Siège social : Soleval France - 34-38, bd d'Estienne d'Orves - 72100 Le Mans

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