

CARREFOUR**840358030 R.M.S 46**

ROUTE DE DE TOULOUSE

46000 CAHORS

840358030 R.M.S 46

FR64840358030 - Tel 05 65 36 32 79

FACTURE DETAILLEE

DATE	18/09/2025	
NUMERO	0000025090021	
CLIENT	0053 - N° Compt.	0053
N° Tva Intra-Com. 35222057800020		

creche farandole
le bourg

46170 l'hospitalet

Ticket du 18/09/2025 au 18/09/2025

CODE	TVA	DESIGNATION	QUANT.	PRIX UNIT.	MONTANT TTC
		Ticket 014-0037 du 18/09/2025 Carte	2003480053014		
306832012483	6	RPET EVIAN 12X33CL	1	4,99	4,99
356007115253	7	4X1KG SEL REGENER.	1	2,69	2,69
356007117747	7	80 MAXI CARRE BB C	1	1,79	1,79
376002050837	6	TARTINES MULTICER	1	2,07	2,07
356007146967	6	120G GALETTE DE MA	1	0,89	0,89
356007146964	6	130G GALETTE EPEAU	1	0,99	0,99
356007117747	7	80 MAXI CARRE BB C	1	1,79	1,79
376002050838	6	TARTINE CHATAIGNE	1	2,40	2,40
317568108560	6	145G BIO TARTINES	1	3,45	3,45
324541462014	6	POMME VANILLE CRF	1	1,65	1,65
357070195360	3	100 ballons neutre	1	4,08	4,08
356007117345	7	MAXI CARRE BEBE X	1	4,15	4,15
356007117345	7	MAXI CARRE BEBE X	1	4,15	4,15
356007143588	6	710G DESSERT POMM	1	1,69	1,69
324541462008	6	COMPO POMME POIRE	1	1,75	1,75
325438202588	6	CRISTALINE EAU 6X1	1	1,10	1,10
327408000100	6	6X1.5L CRISTALINE	2	1,14	2,28
357070143325	7	fourchettes blc x2	1	2,29	2,29
357070143324	7	couteaux blanc x20	1	2,29	2,29
357070143324	7	couteaux blanc x20	1	2,29	2,29
357070143322	7	cuilleres blanc x2	1	2,28	2,28
357070146004	7	Ass. 23 blanc x50	1	3,99	3,99
316092050451	7	COMP MERCUROCHROME	1	4,05	4,05
356007144876	7	750ML LIQUIDE RINC	1	1,99	1,99
304109003012	6	2X200G CARROTTE RI	1	2,59	2,59
356007143588	6	710G DESSERT POMM	1	1,69	1,69
327019269378	7	RAMETTE 500F 80GR	1	4,95	4,95
357070143322	7	cuilleres blanc x2	1	2,28	2,28
357070143325	7	fourchettes blc x2	1	2,29	2,29
327655952646	6	PDA BAGUETTE RUSTI	1	0,99	0,99
356007015357	7	BT 3X110MOUCH.CONF	1	3,79	3,79
308612010073	7	4 COLOURS FINE X1	1	1,59	1,59
308612272206	7	VELLEDA FIN BLEU X	1	1,35	1,35
357070142754	7	gob. trans. 20cl x	1	1,69	1,69
324541462014	6	POMME VANILLE CRF	1	1,65	1,65
02 00504	6	RAISIN BLANC VRAC	1	2,63	2,63
304109200933	6	2X200G BOL PLT RAT	1	2,75	2,75
304109003007	6	2X200G IDM PDT/PL	1	2,60	2,60
356007144875	7	720ML GEL LV.VS TT	1	5,99	5,99
324541462008	6	COMPO POMME POIRE	1	1,75	1,75
357070149482	7	Serv. soft 38 turq	1	2,08	2,08
357070142754	7	gob. trans. 20cl x	1	1,69	1,69
307378113196	6	24P KIRI 432G	1	5,15	5,15