

CARTE BANCAIRE
SANS CONTACT

Facture

Numéro de facture

Date

Code client

CENTRE E. LECLERC
SAS CAHORS PRADIS
1 CHEMIN DU MOULIN DE LABERAUDIE
Route de Luzech
46090 PRADINES
TEL : 05 65 20 34 40
SIRET : 383794013000 11
A.P.E : 471 F
Capital : 300.000 euros
FR 05383794013

INSTITUT BRIN DE BEAUTE

46140 LUZECH

Date de facture : 26/12/25

FACTURE n° 0250014365

Folio 1/2

Ticket 26/12/25 0 37XD 0AS00



Désignation	Quantité	Prix unitaire HT	Taux TVA	Montant TTC
SAC JUTE BLEU MARINE L44XH40 (3760108151123)	1	2.46	20%00	2.95
DISQUES A DEMAQ,ECO+,120P (3450971461329)	1	0.33	20%00	0.39
HYPERDOU LINGETTE SECH LING X20 (3564706509467)	1	1.43	20%00	1.71
TALC,FELCE AZZURRA,200G (8001280026225)	1	1.83	20%00	2.19
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DISQUES A DEMAQ,ECO+,120P (3450971461329)	1	0.33	20%00	0.39
XEOR LESS.LIQ.RECH.CERISIE.24LV (3564706801042)	1	1.77	20%00	2.12
TALC,FELCE AZZURRA,200G (8001280026225)	1	1.83	20%00	2.19
XEOR LESS LIQU.RECH.FRAI.24LV (3564706801004)	1	1.77	20%00	2.12
RECH SAVON AMANDE,MANAVA,1L (3564706812604)	1	1.63	20%00	1.95
TALC,FELCE AZZURRA,200G (8001280026225)	1	1.83	20%00	2.19
RECH SAVON AMANDE,MANAVA,1L (3564706812604)	1	1.63	20%00	1.95
LING INTIME INDIV,DOULYS,16P (3564700861639)	1	1.33	20%00	1.59
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TALC,FELCE AZZURRA,200G (8001280026225)	1	1.83	20%00	2.19
COTON DUO OVALES,INELL,70P (3564700632567)	1	1.30	20%00	1.56
HYPERDOU LINGETTE SECH LING X20 (3564706509467)	1	1.43	20%00	1.71
DISQUES A DEMAQ,ECO+,120P (3450971461329)	1	0.33	20%00	0.39
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XEOR LESS.LIQ.FL.CERISIER 44LAV (3564706770133)	1	3.33	20%00	3.99
Total	27			44.48

Taux TVA	Montant HT	Montant TVA	Montant TTC
20%00	37.07	7.41	44.48
Total	37.07	7.41	

Mode de règlement	Montant
CB	43.42
Bon immediat	1.06