

E.LECLERC/S.A.CALANE
CHAMPS BAS
46500 GRAMAT
TEL:05.65.33.17.90
FAX:05.65.33.10.78
TVA INTRA:FR 87 344 571 088
APE 521D SIRET 34457108800014
S.A.au capital de 48 000 EURO
RCS CAHORS

SARL L'EUROPE
8 AVENUE LOUIS MAZET
46500 GRAMAT

Date de facture : 31/05/25

Client en compte n° 015552

sarl l'europe

FACTURE n° 250000554

Folio 1/5

Désignation	Quantité	Prix unitaire HT	TVA	Montant TTC
Carte 9250004090000840123 - 9250004090000840123				
.....Ticket 02/05/25 0 06CH OAC00 - 17:06.....				
3254381204312 CRISTALINE EDS 12X0.5L	1	1.65	5%50	1.74
3450970160551 CONFITURE D'ABRICOT 1KG	1	2.12	5%50	2.24
3450970160551 CONFITURE D'ABRICOT 1KG	1	2.12	5%50	2.24
3038352876506 *SCE TOM/ORIG.TOMAPIZZA 390G	1	1.27	5%50	1.34
3038352876506 *SCE TOM/ORIG.TOMAPIZZA 390G	1	1.27	5%50	1.34
2216433000000 CUISS PLT JNE GAULOIS X12	1	10.99	5%50	11.59
8712100724572 LEVURE CHIMIQUE ALSA SACHET X8	1	0.64	5%50	0.67
8712100724572 LEVURE CHIMIQUE ALSA SACHET X8	1	0.64	5%50	0.67
8712100724572 LEVURE CHIMIQUE ALSA SACHET X8	1	0.64	5%50	0.67
8712100724572 LEVURE CHIMIQUE ALSA SACHET X8	1	0.64	5%50	0.67
3086123302235 TIPP-EX RUBAN CORRECTEUR 10M X1	1	1.99	20%00	2.39
3086123302235 TIPP-EX RUBAN CORRECTEUR 10M X1	1	1.99	20%00	2.39
3086123302235 TIPP-EX RUBAN CORRECTEUR 10M X1	1	1.99	20%00	2.39
3086123302235 TIPP-EX RUBAN CORRECTEUR 10M X1	1	1.99	20%00	2.39
3086123302235 TIPP-EX RUBAN CORRECTEUR 10M X1	1	1.99	20%00	2.39
3665468100128 CALGON GEL 4 EN 1 1.5L	1	7.78	20%00	9.33
3665468100128 CALGON GEL 4 EN 1 1.5L	1	7.78	20%00	9.33
8700216234566 FEBREZE PETIT COIN VANILLE 7.5M	1	3.30	20%00	3.96
8700216234566 FEBREZE PETIT COIN VANILLE 7.5M	1	3.30	20%00	3.96
8700216234566 FEBREZE PETIT COIN VANILLE 7.5M	1	3.30	20%00	3.96
8700216234566 FEBREZE PETIT COIN VANILLE 7.5M	1	3.30	20%00	3.96
3178041303545 GEL WC POWER ACTIV'OCEAN BREF 5	1	1.22	20%00	1.46
3178041303545 GEL WC POWER ACTIV'OCEAN BREF 5	1	1.22	20%00	1.46
3700443545898 MINI PERFORATRICE FLEUR	1	2.08	20%00	2.50
3178041303538 GEL WC POWER ACTIV' PIN BREF 50	1	1.42	20%00	1.70
3178041303545 GEL WC POWER ACTIV'OCEAN BREF 5	1	1.22	20%00	1.46
3601019293215 DH UNI CHTM 140X190 H20 BLAN 2P	1	5.79	20%00	6.95
Total Ticket 02/05/25 0 06CH OAC00	27			85.15
.....Ticket 09/05/25 0 06CH ODD00 - 18:26.....				
3564700004616 N.JARD TOMATE PELEE 4/4	6	1.37	5%50	8.70
3564700579923 MR LAIT ENTIER CONCENTRE SUCRE	4	1.28	5%50	5.40
3564700002841 JAFADEN PUR ORANGE TETRA 2L	1	3.27	5%50	3.45
3564700002841 JAFADEN PUR ORANGE TETRA 2L	1	3.27	5%50	3.45
3564706684331 CONFITURE EXTRA ABRICOT 750G	1	1.16	5%50	1.22
3564706683976 CONFITURE EXTRA DE FRAISE.750G	1	2.04	5%50	2.15
8712100338694 MAIZENA FLEUR DE MAIS ETUI 400	1	1.23	5%50	1.30
8712100338694 MAIZENA FLEUR DE MAIS ETUI 400	1	1.23	5%50	1.30
3564700476383 MR SUCRE BLC POUDRE 100 DOSETT	1	2.27	5%50	2.39
3564700577103 MR RIZ ROND SPECIAL DESSERT 1KG	1	1.86	5%50	1.96
3564700577103 MR RIZ ROND SPECIAL DESSERT 1KG	1	1.86	5%50	1.96

.../...

ALANE

17

3.17.90

33.10.78

RA:FR 87 344 571 088

21D SIRET 34457108800014

au capital de 48 000 EURO

CS CAHORS

SARL L'EUROPE
8 AVENUE LOUIS MAZET
46500 GRAMAT

Date de facture : 31/05/25

Client en compte n° 015552

sarl l'europe

FACTURE n° 250000554

Folio 2/5

Désignation	Quantité	Prix unitaire HT	TVA	Montant TTC
.....Ticket 09/05/25 0 06CH ODD00.....				(suite)
3564700853481 POLENTA 500G TURINI	1	1.35	5%50	1.42
3564700853481 POLENTA 500G TURINI	1	1.35	5%50	1.42
3564700853481 POLENTA 500G TURINI	1	1.35	5%50	1.42
3564700853481 POLENTA 500G TURINI	1	1.35	5%50	1.42
3564700659076 MR SUCRE ROUX CASSONADE 750G DQ	1	1.47	5%50	1.55
3564700463031 MR NOIX COCO RAPEE 125G TABLIER	1	1.47	5%50	1.55
3564700463031 MR NOIX COCO RAPEE 125G TABLIER	1	1.47	5%50	1.55
3240931546377 TAGLIATELL LARG AUX OEUFS FRAIS	1	2.03	5%50	2.14
3564700463031 MR NOIX COCO RAPEE 125G TABLIER	1	1.47	5%50	1.55
3601029945005 PRESSE AIL,,1P	1	3.33	20%00	3.99
3601010104824 OUVRE BOITE	1	0.96	20%00	1.15
8720181288975 PERSIL LIQ BOUQUET X57W	1	8.11	20%00	9.73
8720181288975 PERSIL LIQ BOUQUET X57W	1	8.11	20%00	9.73
8718951340442 NETTOY VITRE ECORESP NEUTRE	1	1.66	20%00	1.99
3346029788657 LING.MULTI-SURF ANTIBACTERIEN	1	2.49	20%00	2.99
3346029788657 LING.MULTI-SURF ANTIBACTERIEN	1	2.49	20%00	2.99
8718951613300 AJAX BDC MAISON PURE SUREAU 125	1	2.36	20%00	2.83
8718951613300 AJAX BDC MAISON PURE SUREAU 125	1	2.36	20%00	2.83
Total Ticket 09/05/25 0 06CH ODD00	37			85.53
.....Ticket 10/05/25 0 081K ODE00 - 19:15.....				
3107240102024 JAVEL 5L 9.6%	1	5.82	20%00	6.98
3107240102024 JAVEL 5L 9.6%	1	5.82	20%00	6.98
3107240102024 JAVEL 5L 9.6%	1	5.82	20%00	6.98
Total Ticket 10/05/25 0 081K ODE00	3			20.94
.....Ticket 15/05/25 0 06CH 00800 - 09:18.....				
3601029915824 CUILLERE A CAFE ORNELLA	1	1.08	20%00	1.30
3601029915824 CUILLERE A CAFE ORNELLA	1	1.08	20%00	1.30
3601029915824 CUILLERE A CAFE ORNELLA	1	1.08	20%00	1.30
3601029915824 CUILLERE A CAFE ORNELLA	1	1.08	20%00	1.30
3601029915824 CUILLERE A CAFE ORNELLA	1	1.08	20%00	1.30
3601029915824 CUILLERE A CAFE ORNELLA	1	1.08	20%00	1.30
3601029915824 CUILLERE A CAFE ORNELLA	1	1.08	20%00	1.30
3601029915824 CUILLERE A CAFE ORNELLA	1	1.08	20%00	1.30
3601029915824 CUILLERE A CAFE ORNELLA	1	1.08	20%00	1.30
2664820000000 TOMATE RONDE GRAPPE	1	3.65	5%50	3.85
2000000179131 SALADE FEUILLE CHENE ROUGE	2	1.41	5%50	2.98
2000000185071 SALADE FEUILLE CHENE BLONDE	2	1.22	5%50	2.58
Total Ticket 15/05/25 0 06CH 00800	15			22.41
.....Ticket 21/05/25 0 06CH 0B500 - 18:33.....				
3564700579923 MR LAIT ENTIER CONCENTRE SUCRE	6	1.28	5%50	8.10

,7.90
 3.10.78
 FR 87 344 571 088
 SIRET 34457108800014
 capital de 48 000 EURO
 AHORS

SARL L'EUROPE
 8 AVENUE LOUIS MAZET
 46500 GRAMAT

Date de facture : 31/05/25

Client en compte n° 015552

sarl l'europe

FACTURE n° 250000554

Folio 3/5

Désignation	Quantité	Prix unitaire HT	TVA	Montant TTC
.....Ticket 21/05/25 0 06CH 0B500.....				(suite)
3564706600102 MOUCHOIRS 3PLIS X 150 CARESSE	1	1.38	20%00	1.65
3665468500973 HARPIC 100% DETARTRANT 5 MIN CH	4	1.37	20%00	6.56
8718951645677 AJAX APC FDF CERISIER ORIG VEG	1	2.04	20%00	2.45
8718951645677 AJAX APC FDF CERISIER ORIG VEG	1	2.04	20%00	2.45
3564700211144 VISIOR CITRON 1,5L	4	1.88	20%00	9.04
3564700002841 JAFADEN PUR ORANGE TETRA 2L	3	3.31	5%50	10.47
8720608026531 LIP THE VERT CLASSIQU 50S	1	4.07	5%50	4.29
3564700560235 MR TABOULE A L ORIENTALE 1KG	1	2.61	5%50	2.75
8720608026548 LIP THE VERT MENTHE 30S	1	2.55	5%50	2.69
3523230030793 BEURRE SEL MER NOIRMOUTIER 250G	1	2.50	5%50	2.64
3564700560235 MR TABOULE A L ORIENTALE 1KG	1	2.61	5%50	2.75
3036815444699 DS NOUILLES CURRY PIRIKARA 61 G	1	1.36	5%50	1.43
3564700855218 0304-PUREE DE FRUITS POMME SSA	1	1.20	5%50	1.27
3564700719671 COMPOTE ALLEGEE POMME 16X100G	1	2.93	5%50	3.09
3564700855218 0304-PUREE DE FRUITS POMME SSA	1	1.20	5%50	1.27
3266980107628 NUGGETS POULET 200G	1	1.64	5%50	1.73
3543534950665 LOT 10 LAVETTES MICROFIBRE	1	4.08	20%00	4.90
3564706516557 OEUFs FRAIS SOL DJP X6 MR	1	1.32	5%50	1.39
Total Ticket 21/05/25 0 06CH 0B500	32			70.92
.....Ticket 27/05/25 0 0C0Z 01V00 - 10:18.....				
3665468500973 HARPIC 100% DETARTRANT 5 MIN CH	1	1.37	20%00	1.64
3665468500973 HARPIC 100% DETARTRANT 5 MIN CH	1	1.37	20%00	1.64
3124480186720 OASIS TROPICAL SLIM 24X33CL	1	11.85	5%50	12.50
3564706579194 PUR JUS POMME BK 2L JAFADEN MR	1	2.17	5%50	2.29
5449000296085 COCA-COLA BOITE 12X33CL 12X33CL	1	7.81	5%50	8.24
3564700009512 P.DELI BOUDOIRS OEUFs	1	1.28	5%50	1.35
3564700009512 P.DELI BOUDOIRS OEUFs	1	1.28	5%50	1.35
3564700009512 P.DELI BOUDOIRS OEUFs	1	1.28	5%50	1.35
3564700378601 JAFADEN PJ ORANGE 1,5L	1	2.51	5%50	2.65
3564700378601 JAFADEN PJ ORANGE 1,5L	1	2.51	5%50	2.65
3564706684331 CONFITURE EXTRA ABRICOT 750G	1	1.16	5%50	1.22
3564706684331 CONFITURE EXTRA ABRICOT 750G	1	1.16	5%50	1.22
3564700659076 MR SUCRE ROUX CASSONADE 750G DO	1	1.47	5%50	1.55
3564706683976 CONFITURE EXTRA DE FRAISE.750G	1	2.04	5%50	2.15
3564706683976 CONFITURE EXTRA DE FRAISE.750G	1	2.04	5%50	2.15
3564700659076 MR SUCRE ROUX CASSONADE 750G DO	1	1.47	5%50	1.55
2664612000000 FRUIT DE LA PASSION	1	3.49	5%50	3.68
3601029944787 ALLUME GAZ A FLAMME,,1P	1	3.33	20%00	3.99
3601029944787 ALLUME GAZ A FLAMME,,1P	1	3.33	20%00	3.99
3601029944534 RECHARGE DE GAZ + 5 ADAPTATEUR	1	3.25	20%00	3.90
3564700530078 MR SPECULOOS 500G	1	1.39	5%50	1.47
3179142054725 NOIX DE COCO RAPEE	1	1.67	5%50	1.76

ALANE

17.90
33.10.78
RA:FR 87 344 571 088
1D SIRET 34457108800014
au capital de 48 000 EURO
S CAHORS

SARL L'EUROPE
8 AVENUE LOUIS MAZET
46500 GRAMAT

Date de facture : 31/05/25

Client en compte n° 015552

sarl l'europe

FACTURE n° 250000554

Folio 4/5

Désignation	Quantité	Prix unitaire HT	TVA	Montant TTC
.....Ticket 27/05/25 0 0C0Z 01V00.....				(suite)
3179142054725 NOIX DE COCO RAPEE	1	1.67	5%50	1.76
3601029944077 RECHARGE PIQUES BROCHETTES,,1P	1	0.33	20%00	0.40
3601029944077 RECHARGE PIQUES BROCHETTES,,1P	1	0.33	20%00	0.40
3601029944077 RECHARGE PIQUES BROCHETTES,,1P	1	0.33	20%00	0.40
3166296555314 MUSCADE MOULUE	1	2.14	5%50	2.26
3166296555314 MUSCADE MOULUE	1	2.14	5%50	2.26
3174660070677 GLACE SACHET PAP. 1KG	1	2.14	5%50	2.26
8712100338694 MAIZENA FLEUR DE MAIS ETUI 400	1	1.23	5%50	1.30
3544760004955 FLEUR DE SEL NOIRM RECH 400G	1	4.68	5%50	4.94
3564700853481 POLENTA 500G TURINI	1	1.35	5%50	1.42
3564700853481 POLENTA 500G TURINI	1	1.35	5%50	1.42
3564700853481 POLENTA 500G TURINI	1	1.35	5%50	1.42
3564700853481 POLENTA 500G TURINI	1	1.35	5%50	1.42
3564700853481 POLENTA 500G TURINI	1	1.35	5%50	1.42
Total Ticket 27/05/25 0 0C0Z 01V00	36			87.37
.....Ticket 28/05/25 0 1VIQ 0I900 - 17:00.....				
4006885435209 1 MG 200 ERGO PISTOLET A CARTOU	1	9.08	20%00	10.90
3601029957237 MASTIC MU TRANSP CARTOUCH.310ML	1	4.88	20%00	5.85
Total Ticket 28/05/25 0 1VIQ 0I900	2			16.75
.....Ticket 31/05/25 0 0A21 0DH00 - 19:03.....				
3564700007341 DELISSE YAOURT NATURE X16	1	2.13	5%50	2.25
4009175962072 RAINETT NET.VITRES SPRAY 500ML	1	1.65	20%00	1.98
4009175962072 RAINETT NET.VITRES SPRAY 500ML	1	1.65	20%00	1.98
3564700198254 DELISSE DESSERT PX16	1	2.65	5%50	2.80
3543534970014 BALAI DROIT INT CRIN ET BOIS	1	8.33	20%00	9.99
5410721907697 EP GRAT VERTE NICOLS 6+3	1	3.54	20%00	4.25
3564700010266 PLANTATION D'OR VERVEINE 25S	1	0.87	5%50	0.92
3560238322642 BROSSE BBQ TRIANGLE	1	1.66	20%00	1.99
3564700358146 CLAIR PLUMEAUX JETABLES	1	2.49	20%00	2.99
3601029946675 20 PINCES LINGE RENFORCEES	1	2.08	20%00	2.49
8720608007417 LIPTON THAA YELLOW.60G	1	1.04	5%50	1.10
Total Ticket 31/05/25 0 0A21 0DH00	11			32.74
Total carte 9250004090000840123	163			421.81
Total général	163			421.81

Taux TVA	Montant HT	Montant TVA	Montant TTC
1 5%50	191.31	10.52	201.83
3 20%00	183.32	36.66	219.98
Total	374.63	47.18	

Déjà payé

RESTE À PAYER**421.81**